

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 178 Halewood South Africa
 Company Registration number: 1996/001887/07
 www.halewood.co.za

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 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: PICK070

Printed on: 07/04/2025
 at: 10:57.50

INVOICE TO: PICK 'n PAY - HEAD OFFICE
 ATT: BEVERLEY ABRAHAMS
 PICK 'n PAY INLAND REGION
 CORPORATE
 P O BOX 908
 BEDFORDVIEW
 2008

DELIVER TO: PICK 'n PAY S/M - KINGSBURGH
 cnr OCEAN VIEW & AURACARIA RDS
 (N11)
 WINKELSPRUIT

Shipping Instructions:



1922783
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC174	4751409512	KC11	HN	2006318	RR	07/04/25	07/04/25	30 Days	DA	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADGIN750ML	SKILPADTEPEL GIN 750ML @ 43%	EA	0	6	HN	252.17	1,513.02
SKILPADTEPEL 275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HN	365.22	730.44



Liquor Runners Durban
 DEBRIEFED
 Signed

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: _____ PRINT NAME: _____

SIGNATURE _____ DATE _____

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____

SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	2,243.46
VAT	ZAR	336.52
TOTAL	ZAR	2,579.98

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Date Printed: 15.04.2025 08:36:03
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 15.04.2025 08:27:59
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4751409512

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ASN Number:
Invoice Number: 1922783
Vehicle Trip Number: 50437558
Received By: KABRAMS104 (Kyle Abrams)
Vehicle Registration: FTR009FS
Driver: VUSI
Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5002991064
2025

=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
Barcode	
SKILPADTEPEL JINNETJIE RTD 275ML 6009694726054	2 X 24
SKILPADTEPEL JINNETJIE GIN 750ML 6001651162714	1 X 6

SKU Tot: 54
Totals: 3

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Driver's Name:(print
)

Driver's Signature:

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Received By: Kyle Abrams.

Signature:.....

