

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 164 Halewood South Africa
Company Registration number 12961001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Liquor Runners Durban

Page 1 of 1

DEBILFED

DATE:

WE:

Printed on: 19/03/2025

at: 13:09:40

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 - PIONEER
2 JOHN PARKS ROAD (FN17)
PIONEER PARK
NEWCASTLE

Shipping Instructions:



1918825
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC183	4750711893	KF17	HN	2002194	NR	19/03/25	19/03/25	30 Days	NE	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 276ML @ 5%	CS	1	0	HN	365.22	365.22
HALEWOOD							

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	365.22
VAT	ZAR	54.78
TOTAL	ZAR	420.00

M

Printed: 25.03.2025 08:24:46
are DSD Receiving POD (Proof of Delivery)
AF17 Family Pioneer Park
POD Date/Time: 25.03.2025 08:24:45
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4750711893

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ASN Number:

Invoice Number: 1918825

Vehicle Trip Number: 50214987

Received By: BKHUMAL0001 (Shongile Bella Kh

umalo)

Vehicle Registration: FRV279FS

Driver: MNDENI

Terminal ID: KF17BDW0050783

Goods Receipt Document / Year: 5002331090

2025

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

Article Description

Barcode Quantity X Mass Pack

SKILPADTEPEL JINNETJIE RTD 275ML

6009694726054

1 X 24

SKU Tot:

24

Totals:

1

Driver's Name: (print)

MNOEAI

Driver's Signature:

(Signature)

Received By: Shongile Bella Khumalo