

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001287/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 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: 05/03/2025
 at: 12:20.44

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 - VRYHEID
 cnr PRESIDENT & UTRECHT STS (FN10)
 VRYHEID

Shipping Instructions:



1914809
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC181	4750077982	KF10	HN	1997819	CV	05/03/25	05/03/25	30 Days	NE	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE GOLD HERBAL LIQUEUR RTD NRB 275ML @ 5%	CS	2	0	HN	360.87	721.74
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HN	365.22	730.44

HALEWOOD

Liquor Runners Durban
 DEBRIEFED
 Signed

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

0 4 0

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	1,452.18
VAT	ZAR	217.83
TOTAL	ZAR	1,670.01

Date Printed: 13.03.2025 12:58:44
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 13.03.2025 12:58:22
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4750077982

ASN Number:

Invoice Number: 1914809

Vehicle Trip Number: 50105699

Received By: HJORDAAND01 (Herman Jordaa)

Vehicle Registration:

Driver:

Terminal ID: KF10BDM0320507

Goods Receipt Document / Year: 5002000800

2025

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

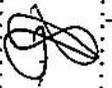
Article Description	Quantity	X	Mass Pack
---------------------	----------	---	-----------

SKILPADIEPEL JINNETJIE RTD 275ML 6009694726054	2	X	24
---	---	---	----

HASENRACHE GOLD RTD 275ML 6009694725897	2	X	24
--	---	---	----

SKU Tot:	96
Totals:	4

Driver's Name:  (Print)

Driver's Signature: 

Received By: Herman Jordaa

