

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /n/ Halewood South Africa
 Company Registration number 17965001867/07
 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

Liquor Runners Debarf 1
 DEBRIEFED

Signed _____

Printed on: 27/01/2025

at: 10:44:18

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 -BALLITO L/S (KF04)
 LEONORA DRIVE
 SHOP F 5 B
 BALLITO JUNCTION
 KZNLA/LMA/022108170006

Shipping Instructions:



1905195
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| PICK414 | 4748676828 | KF04 | HN | 1988115 | DSM | 27/01/25 | 27/01/25 | 30 Days | DU2 | 4090105588 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---------------------------------|------|-------|---------|----|------------|------------|
| SKILPADTEPEL275 | SKILPADTEPEL RTD NRB 275ML @ 5% | CS | 1 | 0 | HN | 343.48 | 343.48 |

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 | 343.48 |
| VAT | ZAR | 51.52 |
| TOTAL | ZAR | 395.00 |

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Date Printed: 31.01.2025 11:31:36
Store DSD Receiving POD (Proof of Delivery)
KFC4 Family Balance
POD Date/Time: 31.01.2025 11:31:36
Warehouse: International South A 10000222

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=====DELIVER=====
Purchase Order: 474678888
=====DELIVER=====
ASN Number:
Invoice Number: 1508155
Vehicle Trip Number: 49881380
Received By: THULANI KHALI (Thulani Ronald Kh
atani)
Vehicle Registration: JBA 139 FS
Driver: FAVA
Terminal ID: KFC4EDL0028887

Goods Receipt Document / Year: 5000832554
2025

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

SACCPADTEPEL JEMMET IE 275ML
8009554725554 1 X 24

SKU Tot: 24
Totals: 1

Driver's Name:(print
)

Driver's Signature:

Received By: Thulani Ronald Khatali

Signature: *on ch*

