

HALEWOOD

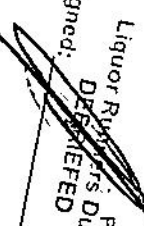
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/001897/07
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

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

Liquor Runners
Page 1 of 1
Signed: 
DECEMBER
Durban

PO BOX 2132
BENONI 1500
SOUTH AFRICA
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/09/2024

at: 8:58:45

INVOICE TO:

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

DELIVER TO:

PICK 'n PAY SM - KINGSBURGH
cnr OCEAN VIEW & AURACARIA RDS
(N11)
WINKELSPRUIT

Shipping Instructions:

1867582
Supplier Copy
Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GAV	CUST VAT NUM
PIC174	4743591582	KC11	HN	1948665	ST	23/09/24	23/09/24	30 Days	DA	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	2	0	HN	343.48	686.96
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 undamaged.
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 undamaged.
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	686.96
VAT	ZAR	103.04
TOTAL	ZAR	790.00

Date Printed: 01.10.2024 08:10:17
Store OSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 01.10.2024 08:10:15
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4743591582
=====

ASN Number:
Invoice Number: 1867582
Vehicle Trip Number: 48475347
Received By: KABRAMS104 (Keith Abrams)
Vehicle Registration: FRV279FS
Driver: MNDENT
Terminal ID: KF436DM0022113

Goods Receipt Document / Year: 5007862567
2024

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

Article Description	Quantity	X	Mass	Pack
Barcode				
SKILPADTEPEL JINNET JIE RTD 275ML	2	X	24	
6009694726054				
SKU Tot:				48
Totals:				2

=====

Driver's Name:MNDENT.....(print)

Driver's Signature:.....

Received By: Keith Abrams.

Signature:..........