

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a Halewood South Africa
 Company Registration number 1998/001287/02
 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

CREDIT.
 NOT
 HN

Printed on: 06/02/2025

at: 15:39.15

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 F/S - HARRISMITH
 cnr SOUTHEY & VOWE STS
 HARRISMITH

 KZN/032590

Shipping Instructions:



1909000
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC274	A-Self Run Activation - Reque	KF22	HN	1991892	LI	06/02/25	06/02/25	30 Days	NE	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE GOLD HERBAL LIQUEUR RTD NRB 275ML @ 5% Lelehoonolo Moloi	CS	2	0	HN	0.00	0.00

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	TO COLLECT						
HALEWOOD							

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 2 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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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Halewood International South Africa (Pty) Ltd 17a Halewood South Africa
 Company Registration number 1993/012674/07
 www.halewood.co.za

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 BENONI 1501

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SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 173 Halewood South Africa
 Company Registration number 19798/001062/07
 www.halewood.co.za

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	TO COLLECT						
<h1>HALEWOOD</h1>							

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

0	2	0
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Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001909000

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 56649

HALEWOOD INTERNATIONAL

COLLECTION

CS

HASENRACHE275M	HASENRACHE GOLD HERBAL LIQUEUR RTD NRB 275ML @ 5%		CS		2
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2

Picked By: _____

Checked By: _____

2025/02/06 15:58:00

1/1

Your Vat No. : 4740210374

ATT: BEVERLEY ABRAHAMSICE

PICK 'n PAY F/S - HARRISMITH
cnr SOUTHEY & VOWE STS
HARRISMITH

PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
2008
033 345 4192

KZN/032590

PIC274 A-Self Run ActivHNon80834628e LI 07/02/25 80202120

HASENRACHE275ML 2.000HASENRACHE GOLD HERBAL LIQUEUR RTD0.00 275ML @ 5% 0.00

Lehlohonolo Molei
TO COLLECT

2.000-

0.00

0.00

0.00

TERMS : 30 Days

HALEWOOD

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61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 5666
TEL: +27 11 422 5907

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: *Peck/Boy Harris Smith*

7547

DATE: *09/02/2005*

Ref No: *1909000*

Stock Credit N

DESCRIPTION	QTY	REASON
<i>Credit full invoice</i>		<i>(005)</i>
<i>Capture error</i>		

Qadsp

CLN 80202120

Account No: *P1ca274*

Trip Sheet No:

Returned by:

Received by: