

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001887/07  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:  
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
BENONI 1501 A/C NO: 62889748368  
PO BOX 2132 BRANCH CODE: 240129  
BENONI 1500 REFERENCE: PICK070  
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

VAT Reg No: 4590177624

Printed on: 06/01/2025 at: 15:59:00

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 - GROOTBRAK (EF24)  
12 CHARLES STREET  
GREAT BRAK RIVER  
EASTERN CAPE  
WCP/034467

Shipping Instructions:



1899972  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK226	4747856419	EF24	HF	1982023	AH	05/01/25	06/01/25	30 Days	GE	4090205588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HF	343.48	343.48
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

*KEVIN. F.2.V. 795 f.s.*  
**HALEWOOD**  
**SE00166249**

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	1	0
<b>SUB-TOTAL</b>	ZAR			343.48
<b>VAT</b>	ZAR			51.52
<b>TOTAL</b>	ZAR			395.00

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  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

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  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: ..... PRINT NAME: ..... DATE: .....  
SIGNATURE: .....

PRINT NAME: ..... DATE: .....  
SIGNATURE: .....

Signature:   
Received By: Daniel Botha

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

SKU Tot: 24  
Totals: 1

SKILPADPEL JINNETJIE RID 275ML  
6009394726054 1 X 24

Barcode  
Article Description  
Quantity X Mass Pack

=====  
Goods RECEIVED=====  
2025  
Goods Receipt Document / Year: 5000166349

Terminal ID: EF24BD/0058112  
Driver:

Vehicle Registration:  
Received By: DB0THA120 (Daniel Botha)

Vehicle Trip Number: 49452580  
Invoice Number: 1839972

ASN Number:  
Purchase Order: 4747856419  
=====  
DELIVERY=====

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Falewood International South A 100000202

POD Date/Time: 08.01.2025 09:15:56  
EF24 Family Groot Brak  
Store DSD Receiving POD (Proof of Delivery)  
Date Printed: 08.01.2025 09:15:57