

HALEWOOD

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 BENONI 1500 A/C NO: 62889748368
 PO BOX 2132 BRANCH CODE: 240129
 BENONI 1500 REFERENCE: PICK070

14298

Printed on: 13/01/2025
 at: 15:29:52

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 - HARTENBOS (EF27)
 SHOP 1 ATKV - STRANDOOD SENTRUM
 PARDEKRAAL & KAAP DE GOEDE HOOP
 RD
 HARTENBOS
 WCP/0937

Shipping Instructions:



1901873
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK244	4748103740	EF27	HF	1984138	AH	13/01/25	13/01/25	30 Days	GE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HF	343.48	686.96
							
<p><i>Mark F27190 FS</i></p> <p><i>Speed Beer</i></p> <p>DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813</p>							

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

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
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VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME: *S. MONON*
 SIGNATURE: *[Signature]*
 DATE: 15-01-2025

SUB-TOTAL	ZAR	686.96
VAT	ZAR	103.04
TOTAL	ZAR	790.00

Date Printed: 15.01.2025 08:32:06
Store DSD Receiving PO# (Proof of Delivery)
EF28 Family Hartman, Standaard
FOD Date/Time: 15.01.2025 08:32:05
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4748103740
ASN Number:
Invoice Number: 1901873
Vehicle Trip Number: 49519921
Received By: ROBERTS0229 (Jorin Robertson)
Vehicle Registration: FZV790FS
Driver: MARK
Terminal ID: EF28BDM0057896

Goods Receipt Document / Year: 5000360079
2025
=====GOODS RECEIVED=====

Article Description
Barcode
Quantity X Mass Pack
SKILPADPEPEL JINNETJIE RTD 275ML
6009694726054 2 X 24

SKU Tot: 48
Totals: 2

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

Received By: Jorin Robertson.
Signature: