

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
EX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 1

Printed on: 10/01/2024
at: 15:57.20

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 - LANGEBOEG MALL
cnr LOUIS-FOURIE & DELPOORT DRIVE
(EC02)
LANGEBOEG

WCP/033636

Shipping Instructions:



1791321
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC130	4733187666	EC02	HF	1865533	AH	29/12/23	10/01/24	30 Days	GE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HF	378.26	756.52
5000434931 HALEWOOD							

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RGC002813

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
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:

PRINT NAME:

SIGNATURE

DATE

SIGNATURE

DATE

SUB-TOTAL	ZAR	756.52
VAT	ZAR	113.48
TOTAL	ZAR	870.00

Date Printed: 17.01.2024 10:20:05
Store DSO Receiving PDD (Proof of Delivery)
E002 Langebos Mall
PDD Date/Time: 17.01.2024 10:20:02
Telefood International South A 100000202

=====DELIVERY=====

Purchase Order:	4733187655
ASN Number:	
Invoice Number:	1791321
Vehicle Trip Number:	43842322
Received By:	AVANWYK19E (Allen Van Wyk)
Vehicle Registration:	FZV79QFS
Driver:	4034
Terminal ID:	ECC250W0251730

=====Receipt Document / Year: 5000434931
2024

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

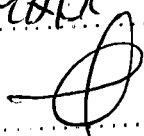
Article Description	Barcode	Quantity X Mass Pack
---------------------	---------	----------------------

BELGRAVIA 3IN3DRK CHR S/COOLER CAN 440ML		2 X 24
5009434723245		

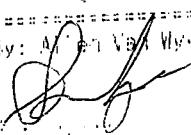
SAU Tot:	48
Totals:	2

=====

Driver's Name: *SMARK* (print)

Driver's Signature: 

Received By: Allen Van Wyk.

Signature: 

Date Printed: 17.01.2024 10:20:05
Store DSD Receiving PDD (Proof of Delivery)
EC02 Langensberg Mall
PDD Date/Time: 17.01.2024 10:20:02
Released International South A 100000202

=====DELIVERY=====
Purchase Order: 4733187655
=====
ASN Number:
Invoice Number: 1791321
Vehicle Trip Number: 45842322
Received By: AVANWYK19E (Allen Van Wyk)
Vehicle Registration: FZV790FS
Driver: MARK
Terminal ID: EOC260W0251750

Goods Receipt Document / Year: 5000434931
2024

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

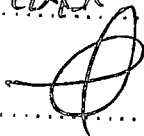
Article Description	Quantity X Mass Pack
---------------------	----------------------

BELEGRAVIA GIN3DRK CHR S/COOLER CAN 440ML	
5009994725245	2 X 24

SKU Tot:	48
Tota's:	2

=====

Driver's Name: *SMARK* (print)

Driver's Signature: 

Received By: Allen Van Wyk.

Signature: 