

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
PEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 588

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/01/2024
at: 8:51.08

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 - STRANDoord SENTRUM
PARDEKRAAL & KAAP DE GOEDE HOOP
RD
HARTENBOS
WCP/0937

Shipping Instructions:



1792886
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK244	4733720956	EF27	HF	1870463	AH	15/01/24	16/01/24	30 Days	GE	4090105588

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

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PICK244	4733720956	EF27	HF	1870463	AH	15/01/24	16/01/24	30 Days	GE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HF	317.39	634.78
HALEWOOD 5000425406							DISTRIBUTION LIC OR RUNNERS GEORGE REG 0002813

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

VEHICLE REGISTRATION No: 00000100000000000000

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 634.78

VAT

ZAR	95.22
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TOTAL

ZAR -- 730.00

Date Printed: 17.01.2024 07:28:13
Store DSD Receiving POD (Proof of Delivery)
EF28 Family Hartenbos Strandoord
POD Date/Time: 17.01.2024 07:28:11
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4733720956

ASN Number:

Invoice Number: 1792336

Vehicle Trip Number: 45838318

Received By: JROBERTS0229 (Jorin Robertson)

Vehicle Registration: FZV790FS

Driver: MARK

Terminal ID: EF28BDW0057896

Goods Receipt Document / Year: 5000425406
2024

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

Article Description

Barcode

Quantity X Mass Pack

SKILPADTEPEL JINNETJIE RTD 275ML
6009694726054

2 X 24

SKU Tot:

48

Totals:

2

Driver's Name: S14A(print
)

Driver's Signature: MR. S14A

Received By: Jorin Robertson.

Signature:



Date Printed: 17.01.2024 07:28:13
Store DSD Receiving POD (Proof of Delivery)
EF28 Family Hartenbos Strandoord
POD Date/Time: 17.01.2024 07:28:11
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4733720956

=====

ASN Number:

Invoice Number: 1792336

Vehicle Trip Number: 45836318

Received By: JROBERTS0229 (Jorin Robertson)

Vehicle Registration: FZV790FS

Driver: MARK

Terminal ID: EF28BDW0057896

Goods Receipt Document / Year: 5000425406
2024

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

Article Description

Barcode

Quantity X Mass Pack

SKILPADTEPEL JINNETJIE RTD 275ML
6009694726054

2 X 24

SKU Tot:

48

Totals:

2

=====

Driver's Name: ...S191A.....(print
)

Driver's Signature: ...M. J. S. N. A.....

=====

Received By: Jorin Robertson.

Signature: ........