

HALEWOOD

SOUTH AFRICA

HALEWOOD SOUTH AFRICA (PTY) LTD
Company Registration No: 1932006270
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 25/11/2024
at: 16:41:28

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 L/S - FRAAIUITSIG (EF30)
33 BRINKLEY STREET
FRAAIUITSIG
KLEIN BRAK RIVIER
WCP/034510

Shipping Instructions:



1888185
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK270	4746293740	EF30	HF	1969774	AH	25/11/24	25/11/24	30 Days	GE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HF	343.48	343.48
50099135817							
HALEWOOD							

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
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	343.48
VAT	ZAR	51.52
TOTAL	ZAR	395.00

Goods Receipt / AOD

from: Halewood International South A

To: Family Fraalutisig
Pick n Pay Retailers (Pty) Ltd
33 Brinkley street
Eastern Cape
6530
Tel: 0446966001
Fax:
Site No: EF30
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Vendor Number: 1000002023
Goods Receipt Number: 5009935517
Purchase Order Number: 4746293740
Purchase Order Date: 25.11.2024
Vendor Invoice Number: 1888185
Reference: HALEWOOD

Fixed Weight Items

Vendor	Prod Code	Article Number	Description	Size	Barcode	UoM	Received Qty	Value
SKILPADTEPEL275		944426	SKILPADTEPEL JINNETJIE RTD 275ML	24	6009694726054	CS	1	395.00

Total Qty Received 1

Total Value	395.00
Total VAT	51.52
Total Excl. VAT	343.48

Captured by:

LVANDER100 (Lindi Van Der Merwe)

Name (print)

Signature