

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1992/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

BRANCH CODE: 240129
REFERENCE: PICK070

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2023
at: 17:07:16

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:



1778870

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK226	4732097728	EF24	HF	1854252	AH	03/12/23	05/12/23	30 Days	GE	4090205588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HF	317.39	1,586.96
HALEWOOD							
SOLONGI							
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813							

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: 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	1,586.96
VAT	ZAR	238.04
TOTAL	ZAR	1,825.00

From: Halewood International South A

61 Toronto Road
Benoni
1501
Tel: 0117464240
Fax: 086 669 3880

To: Family Groot Brak
Pick n Pay Retailers (Pty) Ltd
Charles Street
Groot Brak
6525
Tel: 044 004 0048
Fax:

Vendor Number: 1000002023

Site No: EF24

Goods Receipt Number: 5010494194
Purchase Order Number: 4732097728
Purchase Order Date: 03.12.2023
Vendor Invoice Number: 1778870
Reference:

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

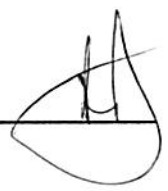
Vendor Prod. Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
SKILPADTEPEL275	944426	SKILPADTEPEL JINNETJIE RTD 275ML	24	6009694726054	CS	5	2,413.60

Total Qty Received 5

Total Excl. VAT	2,098.78
Total VAT	314.82
Total Value	2,413.60

Captured by:

RDEYSEL024 (Riaan Deyse)



Name (print)

Signature