HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/12/2024
at: 15:51.00

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:

1897643
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK244	4747445424	EF27	HF	1979618	AH	23/12/24	23/12/24	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

S010613443

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 2 | 0

SUB-TOTAL	ZAR	686.96
VAT	ZAR	103.04
TOTAL	ZAR	790.00

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 Chavan

SIGNATURE 26/12/2024 DATE

Pick n Pay
Inspired by you

Goods Receipt / AOD - Reprint

Date Printed: 03.01.2025 16:04:00
Date Posted: 26.12.2024 16:18:46

From: Halewood International South A

61 Toronto Road
Benoni
1501
Tel: +27117464240
Fax: 0866693880

To: Family Hartenbos Strandoord
Pick n Pay Retailers (Pty) Ltd
ERF 221 Hartenbos Seefront
Eastern Cape
6500
Tel: 0446952563
Fax:

Vendor Number: 1000002023

Site No: EF2B

Goods Receipt Number: **5010613443**
Purchase Order Number: 4747445424
Purchase Order Date: 23.12.2024
Vendor Invoice Number: 197618
Reference: DSD receiving-49359289

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	2	790.00

Total Qty Received 2

Total Excl. VAT	686.96
Total VAT	103.04
Total Value	790.00

Captured by: JCEASAR158 (Jason Ceasar)

Name (print) Signature