

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 TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: PICK070
SOUTH AFRICA

Printed on: 30/01/2024
at: 16:36:38
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:



1798256
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK270	4733965470	EF30	HF	1872734	AH	22/01/24	30/01/24	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
See you soon							
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002313							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING				
0		2	0	
TRANSPORTATION:			CUSTOMER:	
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION			PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION	
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.			Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.	
No responsibility accepted for goods signed for unchecked			No responsibility accepted for goods signed for unchecked	
No goods may be returned unless prior arrangements are made in writing			No goods may be returned unless prior arrangements are made in writing	
Returns are subject to a 10% handling charge			Returns are subject to a 10% handling charge	
Commercial quality equipment is not to be used for lifting applications			Commercial quality equipment is not to be used for lifting applications	
VEHICLE REGISTRATION No:			PRINT NAME:	
SUB-TOTAL			ZAR	634.78
VAT			ZAR	95.22
TOTAL			ZAR	730.00

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

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:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE

From: Halewood International South A

To:

Family Fraahtsig

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: 5001045080
Purchase Order Number: 4733965470
Purchase Order Date: 22.01.2024
Vendor Invoice Number: 1798256
Reference:

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	730.00

Total Qty Received 2

Total Excl. VAT	634.78
Total VAT	95.22
Total Value	730.00

Captured by:

RJACOBST38 (Rozaan Jacobs)

Name (print)

Signature