

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/01/2024
at: 16:37:39

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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 - FRAAIUTSIG (EF30)
33 BRINKLEY STREET
FRAAIUTSIG
KLEIN BRAK RIVIER
WCP/034510

Shipping Instructions:

Barcode

1798266
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK270	4734284979	EF30	HF	1875383	AH	29/01/24	30/01/24	30 Days	GE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	4	0	HF	317.39	1,269.57
5001044956							
KEVIN. F.2.V. 795							
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0022 13							

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

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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

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

SUB-TOTAL ZAR 1,269.57

VAT ZAR 190.44

TOTAL ZAR 1,460.01

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: 5001044956
Purchase Order Number: 4734284979
Purchase Order Date: 29.01.2024
Vendor Invoice Number: 1798266
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	4	1,460.01

Total Qty Received 4

Total Excl. VAT	1,269.57
Total VAT	190.44
Total Value	1,460.01

Captured by:

RJACOB8138 (Rozaan Jacobs)

Name (print)

Signature