

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001667/037
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/10/2024
at: 13:16:26

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:

1872096
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK226	4744151664	EF24	HF	1953085	AH	06/10/24	07/10/24	30 Days	GE	4090205588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD MARK FZV 740FS 5008134610 HALEWOOD	CS	1	0	HF	343.48	343.48

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

SUB-TOTAL ZAR 343.48
VAT ZAR 51.52
TOTAL ZAR 395.00

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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Commercial quality equipment is not to be used for lifting applications

PRINT NAME:
SIGNATURE DATE

Date Printed: 09.10.2024 13:13:58
Store DSD Receiving PCD (Proof of Delivery)
EF24 Family Groot Brak
PCD Date/Time: 09.10.2024 13:13:57
3 Followed International South A 100000202

=====DELIVERY=====
Purchase Order: 4744151664
ASN Number:
Invoice Number: 1872096
Vehicle Trip Number: 48567532
Received By: BPLAATJIES20 (Berenice Platjies)

Vehicle Registration:
Driver:
Terminal ID: EF24BDW0058112

Goods Receipt Document / Year: 5008137610
2024

=====GOODS RECEIVED=====
Article Description
Barcode
Quantity X Mass Pack

SKILPADPEL JINNETJIE RID 275ML
6009394726054 1 X 24

SKU tot: 24
Totals: 1

Driver's Name:(print

Driver's Signature:

Received By: Berenice Platjies.

Signature: