

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
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

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

Printed on: 11/11/2024
at: 16:02:47

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 - HARTENBOS (EF27)
SHOP 1 ATKV - STRANDDOORD SENTRUM
PARDEKRAAL & KAAP DE GOEDE HOOP
RD
HARTENBOS
WCP/0937

Shipping Instructions:



1883407
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK244	4745705992	EF27	HF	1964854	AH	11/11/24	11/11/24	30 Days	GE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	4	0	HF	343.48	1,373.92
HALEWOOD							
SODA 253088							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002013							

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: Chigwan
SIGNATURE
13/11/2024
DATE

SUB-TOTAL	ZAR	1,373.92
VAT	ZAR	206.09
TOTAL	ZAR	1,580.01

Date Printed: 13.11.2024 12:40:12
Store DSO Receiving POD (Proof of Delivery)
FF28 Family Harbours Strandoord
POD Date/Time: 13.11.2024 12:40:05
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4745705992

ASN Number:

Invoice Number: 1883407

Vehicle Trip Number: 48926990

Received By: JROBERTS0229 (Jorin Robertson)

Vehicle Registration: F2V795FS

Driver: Kevin

Terminal ID: EF28BDM0057896

Goods Receipt Document / Year: 5009253088

2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

SKILPADPEPEL JINNETJIE RTD 275ML

6009694726054

4 X 24

SKU Tot: 96

Totals: 4

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Driver's Name:(print

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Driver's Signature:

Received By: Jorin Robertson.

Signature:.....