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

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: 12/03/2024
at: 15:50.30

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 - PLETTENBERG
MARKET SQUARE, SHOP B16
BEACON WAY
PLETTENBERG BAY
KNYSNA

NO: EF09

Shipping Instructions:

1813163
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK152	4736042188	EF09	HF	1891642	AH	12/03/24	12/03/24	30 Days	GE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
G.LSTAPP275ML	GELSTON LIME & APPLE SPRITZ	CS	2	0	HF	378.26	756.52
		0	2	0			

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

5002149822

HALEWOOD

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

SUB-TOTAL	ZAR	756.52
VAT	ZAR	113.48
TOTAL	ZAR	870.00

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: ....

SIGNATURE DATE

Pick n Pay
Inspired by you

Goods Receipt / AOD

Date Printed: 14.03.2024 12:26:05
Date Posted: 14.03.2024 12:26:05

From: Halewood International South A

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

Vendor Number: 1000002023

Goods Receipt Number: **5002149822**
Purchase Order Number: 4736042188
Purchase Order Date: 12.03.2024
Vendor Invoice Number: 1813163
Reference:

To: Family Plettenberg Bay
Pick n Pay Retailers (Pty) Ltd
Beacon Way
Plettenberg Bay
6600
Tel: 044 533 4331
Fax:

Site No: EF09

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
GELSTAPP275ML	952302	GELSTON#S WHISKEY&APPLE SPRITZ NRB 275ML	24	6009694726184	CS	2	869.94

Total Qty Received 2

Total Excl. VAT	756.47
Total VAT	113.47
Total Value	869.94

Captured by:

MJULES040 (Magdelena Jules) Magdalena Jules

Eldean
Name (print)

Signature