

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

Printed on: 04/04/2024
at: 15:38.31

VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275


1819483
Tax Invoice

Shipping Instructions:

DELIVER TO: PICK 'n PAY -GEORGE
PICK 'n PAY CENTRE
KNYSNA ROAD
GEORGE
WCP/037153

INVOICE TO: PICK 'n PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC256	4736902867	EC06	HF	1898347	AH	04/04/24	04/04/24	30 Days	GE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON LIME & APPLE SPRITZ	CS	1	0	HF	359.35	359.35

HALEWOOD

full in this system: 12252

SPD

not on this system: 12252

per: 12252

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002313

SUB-TOTAL	ZAR	359.35
VAT	ZAR	53.90
TOTAL	ZAR	413.25

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

Wanda Pick

HALEWOOD

SOUTH AFRICA

HALEWOOD International South Africa (Pty) Ltd c/o HALEWOOD South Africa

Company Registration number 1998/001887/07

www.halewood.co.za

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BEDFORDVIEW

2008

DELIVER TO:

PICK 'n PAY -GEORGE

PICK 'n PAY CENTRE

KNYSNA ROAD

GEORGE

WCP/037153

Shipping Instructions:

Barcode

1819483

Supplier Copy

Tax Invoice

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HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002413							

SUB-TOTAL	ZAR	359.35
VAT	ZAR	53.90
TOTAL	ZAR	413.25

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.

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No goods may be returned unless prior arrangements are made in writing

Returns are subject to a 10% handling charge

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PRINT NAME:

SIGNATURE

DATE

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REQUEST FOR CREDIT - CR20409335 2024-04-16 08:13:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: PNP GEORGE EC06

Brief Description of Credit: Principal Customer Code: PIC256

Doc. Date: 2024-04-04 Doc. Ref: H001819483 GRV: Credit Type: Credit Invoice Amt: R 413.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELSTAPP275M	GELSTON LIME & APPLE SPRITZ	CS	W5		Client Returned		1

Total Number of Items to be credited on Document Ref: H001819483 (1 Product Type)

1

Your Vat No. : 4090105588

PICK 'n PAY - GEORGE

PICK 'n PAY CENTRE

KNYSNA ROAD

GEORGE

WCP/037153

ATT: BEVERLEY ABRAHMSICE

PICK 'n PAY INLAND REGION

CORPORATE

P O BOX 908

044 871 1701

PIC256 4736902867 HF 80823030 AH 15/04/24 80190635

GELSTAPP275ML 1.000GELSTON LIME & APPLE SPLITZ 359.35 359.35-

NOT ORDERED
H001819483

1.000-

359.35-

53.90-

413.25-

TERMS : 30 Days