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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 10/07/2024
at: 16:03.18

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 - FRAAIUITSIG (EF30)
33 BRINKLEY STREET
FRAAIUITSIG
KLEIN BRAK RIVIER

WCP/034510

Shipping Instructions:

1847182
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK270	4740546318	EF30	HF	1927166	AH	08/07/24	10/07/24	30 Days	GE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	2	0	HF	360.00	720.00
		0	2	0			

Fraaiuitsig PnP
Goods Receiving
By: Landi
GRN no:
Date: 17/7/24

HALEWOOD

5005060669

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

SUB-TOTAL	ZAR	720.00
VAT	ZAR	108.00
TOTAL	ZAR	828.00

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: 17.07.2024 06:12:55
Date Posted: 17.07.2024 06:12:55

From: Halewood International South A

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

Vendor Number: 1000002023

Goods Receipt Number: **5005660669**
Purchase Order Number: 4740546318
Purchase Order Date: 08.07.2024
Vendor Invoice Number: 1847182
Reference: Halewood

To: Family Fraaiuitsig
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

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
CTWATERMELON440ML	965673	CARIBBEAN TWIST S/C WATERMELON CAN 440ML	24	6009694726351	CS	2	828.00

Total Qty Received 2

Total Excl. VAT	720.00
Total VAT	108.00
Total Value	828.00

Captured by: LVANDER100 (Lindi Van Der Merwe)

Name (print) Signature