

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

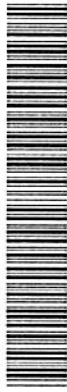
VAT Reg No: 4590177624

Printed on: 18/03/2024
at: 15:53.40

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 - STRANDOOD SENTRUM
PARDEKRAAL & KAAP DE GOEDE HOOP
RD
HARTENBOS
WCP/0937

Shipping Instructions:



1814925
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK244	4735989570	EF27	HF	1890794	AH	11/03/24	18/03/24	30 Days	GE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HF	343.48	1,030.44

ORDER CLOSE
J-C 28th
20/03/2024

HALEWOOD

PROCESSED BY
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REF 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	3	0
SUB-TOTAL							ZAR	1,030.44	
VAT							ZAR	154.57	
TOTAL							ZAR	1,185.01	

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

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

VEHICLE REGISTRATION NO: PRINT NAME: DATE:

PRINT NAME: DATE:

SIGNATURE DATE:
SIGNATURE DATE:

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HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0012813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 3 0

SUB-TOTAL	ZAR	1,030.44
VAT	ZAR	154.57
TOTAL	ZAR	1,185.01

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.

REQUEST FOR CREDIT - CR20408318 2024-03-22 10:03:44

LOAD SHEET Reference - LSID , DATE Delivered - Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: PNP HARTENBOS LIQUOR STO Brief Description of Credit: Principal Customer Code: PICK244 Doc. Date: 2024-03-18 Doc. Ref: H001814925 GRV: Credit Type: Credit Invoice Amt: R 1185.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4SKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS	WS	Client Returned			3
Total Number of Items to be credited on Document Ref: H001814925 (1 Product Type)							3

Your Vat No. : 4090105588

ATT: BEVERLEY ABRAHAMSSICE
PICK 'N PAY INLAND REGION
CORPORATE
P O BOX 908
2008
083 457 3441

PICK244 4735989570 HF 80821934 AH 22/03/24 80189501

SKILPADTEPEL275 3.000SKILPADTEPEL GIN RTD 343.48 1030.44-
CLIENT RETURNED
H0018144925

3.000-
1030.44-
154.57-
1185.01-
TERMS : 30 Days