

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:



1814903
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK244	4734861962	EF27	HF	1881034	AH	12/02/24	18/03/24	30 Days	GE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD <i>Order case</i> <i>J. Cason</i> <i>20/03/2024</i> HALEWOOD	CS	2	0	HF	343.48	686.96

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	686.96
VAT	ZAR	103.04
TOTAL	ZAR	790.00

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Printed on: 18/03/2024
at: 15:52.03

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING				0	2	0
SUB-TOTAL				ZAR	686.96	
VAT				ZAR	103.04	
TOTAL				ZAR	790.00	

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.

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Alternately issue a copy to the Halewood sales representative.

REQUEST FOR CREDIT - CR20408305 2024-03-22 10:05:30

OAD 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: H001814903 GRV: Credit Type: Credit Invoice Amt: R 790

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS	W5	Client Returned			2
Total Number of Items to be credited on Document Ref: H001814903 (1 Product Type)							2

TERMS : 30 Days

790.00-

103.04-

686.96-

2.000-

686.96-

343.48

ILPADTEPEL275 2.000SKILPADTEPEL GIN RTD
CLIENT RETURNED
H0018144903

80189502

22/03/24

AH

80821935

HF

CK244 4734861962

PICK 'N PAY - HARTENBOS (EF27)
SHOP 1 ATKV - STRANDDOORD SENTRUM
PARDEKRAAL & KAAP DE GOEDE HOOP RD
HARTENBOS
MCP/0937

Your Vat No. : 4090105588

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