

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/03/2024
at: 15:51:37

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 - SEDGEFIELD (EF21)
CNR KING FISHER & FLAMINGO STREET
SEDFIELD
WCP/031972

Shipping Instructions:

1814899
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK269	4734507590	EF21	HF	1877863	AH	02/02/24	18/03/24	30 Days	GE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HF	317.39	317.39
5002351732 HALEWOOD 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: DATE:
SIGNATURE:

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: DATE:
SIGNATURE:

SUB-TOTAL	ZAR	317.39
VAT	ZAR	47.61
TOTAL	ZAR	365.00

Date Printed: 21.03.2024 12:49:54
Store DSD Receiving POD (Proof of Delivery)
EF21 Family Sedgetfield
POD Date/Time: 21.03.2024 12:49:53
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4734507590

ASN Number:

Invoice Number: 1814899

Vehicle Trip Number: 46524456

Received By: SWESTRAAT076 (Sonja Westraat)

Vehicle Registration:

Driver:

Terminal ID: EF21BDW0057062

Goods Receipt Document / Year: 5002351732

2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

SKILPADTEPEL JINNETJIE RTD 275ML

6009694726054

1 X 24

SKU Tot:

Totals:

=====

Driver's Name: (print)

Driver's Signature:

Received By: Sonja Westraat

Signature: