

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/201887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/05/2024
at: 9:00:48

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 - GROOTBRAK (EF24)
12 CHARLES STREET
GREAT BRAK RIVER
EASTERN CAPE
WCP/034467

Shipping Instructions:



1834724
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK226	4738955029	EF24	HF	1914106	AH	26/05/24	27/05/24	30 Days	GE	4090205588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HF	343.48	343.48
5004315061							
HALEWOOD							
KVIN F.v. 795 f.s							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							
SUB-TOTAL				ZAR	343.48		
VAT				ZAR	51.52		
TOTAL				ZAR	395.00		

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE: 28/05/24

PRINT NAME:
SIGNATURE:
DATE:

Date Printed: 28.05.2024 13:30:23
Store DSD Receiving PCD (Proof of Delivery)
EF24 Family Groc Brak
PCD Date/Time: 28.05.2024 13:30:21
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Falewood International South A 100000202

=====DELIVERY=====
Purchase Order: 4738955029
=====
ASN Number:
Invoice Number: P10K226
Vehicle Trip Number: 47214119
Received By: AKOORSENE35 (Andre Koorsen)
Vehicle Registration:
Driver:
Terminal ID: EF24BDM0058112
Goods Receipt Document / Year: 5004315061
2024
=====GOODS RECEIVED=====
Article Description
Barcode
Quantity X Mass Pack
SKU lot: 24
Totals: 1
=====
SKILADTEPEL JINNETJIE RID 275ML
6C09394726054
1 X 24
=====
Driver's Name: (print)
Driver's Signature:
Received By:
Signature: