

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No : 4590177624

HALEWOOD
SOUTH AFRICA

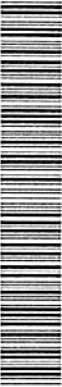
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001897/07
www.halewood.co.za

Printed on: 28/10/2024
at: 10:38:10

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:



1878290
Supplier Copy
Tax Invoice

DISTRIBUTION
LIQUOR RUNNERS GEORGE

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK226	4745071529	EF24	HF	1959559	AH	27/10/24	28/10/24	30 Days	GE	4090205588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	1	0	HF	343.48	343.48

See 87916482

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
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

PRINT NAME:
SIGNATURE DATE

Date Printed: 30.10.2024 12:05:04
Store DSD Receiving PCD (Proof of Delivery)
EF24 Family Croot Brak
PCD Date/Time: 30.10.2024 12:06:03
3
Pellewood International South A 100000202

=====DELIVERY=====
Purchase Order: 4743071529
=====
ASN Number:
Invoice Number: 1873290
Vehicle Trip Number: 48781803
Received By: DB0THA120 (Daniel Botha)
Vehicle Registration:
Driver:
Terminal ID: EF24BDM0058112

Goods Receipt Document / Year: 5008796482
2024
=====GOODS RECEIVED=====
Article Description
Barcode
Quantity X Mass Pack
SKU Tot: 24
Totals: 1
=====

Driver's Name: (print)

Driver's Signature:

Received By: Daniel Botha.
=====

Signature: