

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/05/2024
at 14:06:50

INVOICE TO: PICK 'N PAY RETAILERS (PTY) LTD
PICK 'n PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW

DELIVER TO: PICK 'N PAY LIQUOR - LINTON CORNER
(NF75)
CNR LUNNWOOD & SOLOMON
MAHLANGU
EQUESTRIA
PRETORIA

Shipping Instructions:



1830224
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK581	4738211170	NF75	HL	1909272	WD	08/05/24	09/05/24	30 Days	P1	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	6	HL	243.48	1,460.88
HALEWOOD							

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:


SIGNATURE

PRINT NAME:

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	1,460.88
VAT	ZAR	219.13
TOTAL	ZAR	1,680.01

Date Printed: 14.05.2024 16:30:22
Store DSD Receiving POD (Proof of Delivery)
NF75 Family Linton's Corner
POD Date/Time: 14.05.2024 16:30:20
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4738211170

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ASN Number:
Invoice Number: 1830224
Vehicle Trip Number: 47070664
Received By: EMOISE407 (Ernest Modise)
Vehicle Registration: HG 69785
Driver: MAGWEDZHA
Terminal ID: NF75BDW0484298

Goods Receipt Document / Year: 5003916159
2024

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

Article Description
Barcode Quantity X Mass Pack

SKILPADTEPEL JINNETJIE GIN 750ML
6001651162714 1 X 6

SKU Tot: 6
Totals: 1

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Driver's Name: *Mogwedzha* (print)

Driver's Signature: *Mogwedzha*

Received By: *Ernest Modise*

Signature: *[Signature]*