

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

Page 1 of 1

Printed on: 30/05/2024

at: 10:18.20

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 F/S- BRITS MALL
BRITS MALL
c/o MAPLE & HENDRIK VERWOERD
DRIVE
BRITS
NWS/031234

Shipping Instructions:



1835739
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK073	4739041376	NF43	HL	1914781	XXL	28/05/24	30/05/24	30 Days	R1	4740210374

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

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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: HZ825 PRINT NAME: Magardche
WM 31-05-24
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	1,460.88
VAT	ZAR	219.13
TOTAL	ZAR	1,680.01

Date Printed: 31.05.2024 15:20:10
Store DSD Receiving POD (Proof of Delivery)
NF43 Family Brits Mall
POD Date/Time: 31.05.2024 15:20:09
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4739041376

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ASN Number:

Invoice Number: 1835739

Vehicle Trip Number: 47251756

Received By: L.JANSEVAN150 (Louise Janse van Vuuren)

Vehicle Registration: HLZ825FS

Driver:

Terminal ID: NF43BOW0159027

Goods Receipt Document / Year: 5004411634
2024

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

Article Description

Barcode

Quantity X Mass/Pack

SKILPADTEPEL JINNETJIE GIN 750ML
6001651162714

1 X 6

SKU Tot:

6

Totals:

1

=====

Driver's Name: Magwedzha (print)

Driver's Signature: Magwedzha

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Received By: Louise Janse van Vuuren.

Signature: M. B. B. B.