

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 1

Printed on: 30/05/2024

at: 10:29:26

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 FAMILY - HARTIES
VILLAGE MALL, SHOP 100
SCHOEMANSVILLE X2
HARTEBESPOORT
BRITS
NO: NF47

Shipping Instructions:



1835763
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK155	4738972242	NF47	HH	1914194	XXH	27/05/24	30/05/24	30 Days	R1	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HL	343.48	1,030.44

Liquor Runners JHB
DECLERIEFED 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: HLZ 823 FR. PRINT NAME: Magwedzha
Magwedzha 31/06/24
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	1,030.44
VAT	ZAR	154.57
TOTAL	ZAR	1,185.01

Date Printed: 31.05.2024 11:17:08
Stone DSD Receiving POD (Proof of Delivery)
MF47 Family Harties
POD Date/Time: 31.05.2024 11:17:06
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4738972242	
=====	
ASN Number:	
Invoice Number: 1835763	
Vehicle Trip Number: 47247022	
Received By: LHOPANE102 (Letta Hopane)	
Vehicle Registration: HLZ 825 FS	
Driver: mogwedzho	
Terminal ID: NF47BDW0026777	

Goods Receipt Document / Year: 5004399254
2024

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

Article Description	Quantity X Mass Pack
Barcode	

841LPADTEPEL JINNETJIE RTD 275ML	3 X 24
6009694726054	

SKU Tot:	72
Totals:	3

Driver's Name: *Mogwedzho* (print)

Driver's Signature: *Mogwedzho*

Received By: Letta Hopane.

Signature: *[Signature]*