

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: 31/05/2024

at: 13:27:08

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 - WILROPARK
(GF58)
SHOP 2 WILROPARK SHOPPING CENTRE
CNR ELKIE ROAD AND CR SWART DRIVE
WILROPARK

GAL/101772C

Shipping Instructions:


1836108
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK546	4738993325	GF58	HL	1915397	GI	31/05/24	31/05/24	30 Days	W1	4090105588

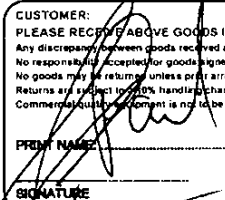
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HL	343.48	686.96
HALEWOOD							

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: 48C 732 PS PRINT NAME: Justice
 DATE: 10/06/2024

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

 DATE: 10/06/24

SUB-TOTAL	ZAR	686.96
VAT	ZAR	103.04
TOTAL	ZAR	790.00

Date Printed: 10.06.2024 12:57:01
Store DSD Receiving POD (Proof of Delivery)
GF58 Family Wilro Park
POD Date/Time: 10.06.2024 12:57:00
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4738993325

=====

ASN Number:

Invoice Number: 1836108

Vehicle Trip Number: 47341618

Received By: GARISTODE922 (George Aristodemou)

Vehicle Registration: HBC752FS

Driver: Justice

Terminal ID: GF58BDW0036791

Goods Receipt Document / Year: 5004666100
2024

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

Article Description

Barcode

Quantity X Mass Pack

SKILPADTEPEL JINNETJIE RTD 275ML

6009694726054

2 X 24

SKU Tot:

48

Totals:

2

=====

Driver's Name: Justice (print)

Driver's Signature: 

Received By: George Aristodemou

Signature: 