

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: 28/06/2024

at: 17:52:07

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 - BEYERS NAUDE (NF50)
PLATINUM GROVE SHOPPING CENTRE
BEYERS NAUDE DRIVE
VON WELIGH & MARAIS STREETS
RUSTENBURG
NWP/0008438

Shipping Instructions:



1843629
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK238	4740077435	NF50	HH	1922959	XXH	26/06/24	28/06/24	30 Days	R2	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
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	10	0	HL	343.48	3,434.80

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: HBB 276 FS
PRINT NAME: Oupg
DATE: 03-07-2024

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

PRINT NAME:
SIGNATURE:
DATE:

SUB-TOTAL	ZAR	4,895.68
VAT	ZAR	734.35
TOTAL	ZAR	5,630.03

Sumame: Mucndey
Name: Oupg
Reg: HBB 276 FS

Date Printed: 03.07.2024 11:20:18
Store DSD Receiving POD (Proof of Delivery)
NF50 Family Beyers Naude
POD Date/Time: 03.07.2024 11:20:17
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4740077435

ASN Number:

Invoice Number: 1843629

Vehicle Trip Number: 47570931

Received By: AVANDERWA837 (Arnold Van Der Walt)

Vehicle Registration: HBB276FS

Driver: Muenda

Terminal ID: NF50BDW0025188

Goods Receipt Document: 4740077435 1843629
47570931

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

Article Description

Barcode

Quantity X Mass Pack

SKILPADTEPEL JINNETJIE RTD 275ML
6009694726054

10 X 24

SKILPADTEPEL JINNETJIE GIN 750ML
6001651162714

1 X 6

SKU Tot:

246

Totals:

11

Driver's Name: *Olepp* (print)

Driver's Signature: *[Signature]*

Received By: Arnold Van Der Walt.

Signature: *[Signature]*