

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/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

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

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/07/2024

at: 15:52.40

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 L/STORE - AZALEA PARK
(NF70)
GREYSTONE CROSSING
SHOP 5
111 KLOOF ROAD
RUSTENBURG
NWG/0000498

Shipping Instructions:



1846686
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK437	4740531406	NF70	HL	1926618	XXL	08/07/24	09/07/24	30 Days	R2	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	4	0	HL	343.48	1,373.92

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: HBC74875

PRINT NAME: Gift

17-07-2024

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	1,373.92
VAT	ZAR	206.09
TOTAL	ZAR	1,580.01

Date Printed: 17.07.2024 13:35:35
Store DSD Receiving POD (Proof of Delivery)
NF70 Family Azaleapark
POD Date/Time: 17.07.2024 13:34:59
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4740531406

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ASN Number:
Invoice Number: 1846686
Vehicle Trip Number: 47712973
Received By: PMASHAP0087 (Phineas Mashapo)
Vehicle Registration: HBC748 FS
Driver: GIFT
Terminal ID: NF70BDW0177093

Goods Receipt Document / Year: 5005682949
2024

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

Article Description	Quantity X Mass Pack
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SKILPADTEPEL JINNETJIE"RTD 275ML	4 X 24
6009694726054	

SKU Tot:	96
Totals:	4

Driver's Name: GIFT (print)

Driver's Signature: [Signature]

Received By: Phineas Mashapo

Signature: [Signature]