

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: 23/07/2024

at: 10:06.14

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:



1850076
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK155	4741085530	NF47	HL	1929884	XXL	22/07/24	23/07/24	30 Days	R1	4090105588

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

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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: HBL748 FS PRINT NAME: Raymond
Raymond
26/07/24
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	343.48
VAT	ZAR	51.52
TOTAL	ZAR	395.00

Date Printed: 26.07.2024 12:58:09
Stone 330 Receiving POD (Proof of Delivery)
NF47 Family Parties
POD Date/Time: 26.07.2024 12:58:09
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4741085530

ASN Number:

Invoice Number: 1850076

Vehicle Trip Number: 47811552

Received By: DLESHABAN227 (Dominick Leshabana)

Vehicle Registration: HGH701FS

Driver: albit

Terminal ID: NF47B3W0026775

Stocks Rec'd Document / Year: 5005951472

2024

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

Article Description

Barcode

Quantity X Mass Pack

SAO PACTEEL JINNETJIE RTD 275ML

50059514720054

1 X 24

SAO Tot:

24

Totals:

1

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Driver's Name: *Raymond L* (print)

Driver's Signature: *Raymond L*

Received By: Dominick Leshabana.

Signature: *[Signature]*