

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: 05/08/2024

at: 11:45:46

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 US-RIVER CRESCENT(NF56)
SHOP NO.2
RIVER CRESCENT SHOPPING CENTRE
MANDELA STREET
WITBANK
MLA/000611

Shipping Instructions:



1853245
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK370	4741611266	NF56	HL	1933341	AK	05/08/24	05/08/24	30 Days	M1	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	10	0	HL		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: HBJ440FS

SIGNATURE

PRINT NAME: Dennis

DATE: 2/08/24

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	3,434.80
VAT	ZAR	515.22
TOTAL	ZAR	3,950.02

Date Printed: 12.08.2024 11:58:56
Store DSD Receiving POD (Proof of Delivery)
NF56 Family River Crescent
POD Date/Time: 12.08.2024 11:58:56
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4741611266

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ASN Number:

Invoice Number: 1853245

Vehicle Trip Number: 47967499

Received By: JCOETZEE001 (Johan Coetzee)

Vehicle Registration:

Driver:

Terminal ID: NF56BDW0153692

Goods Receipt Document / Year: 5006400647
2024

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

Article Description

Barcode

Quantity X Mass Pack

SKILPADTEPEL JINNETJIE RTD 275ML

6009694726054

10 X 24

SKU Tot:

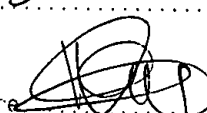
240

Totals:

10

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Driver's Name: *Dennis* (print)

Driver's Signature: 

Received By: Johan Coetzee.

Signature: 