

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

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: 12/08/2024

at: 15:31.37

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
BRITTS
NO: NF47

Shipping Instructions:



1855296
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK155	4741878451	NF47	HL	1935411	XXL	12/08/24	12/08/24	30 Days	R1	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: HB 440FS

PRINT NAME: Danis

16/08/24
DATE

SIGNATURE

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

16/08/24
DATE

SUB-TOTAL	ZAR	686.96
VAT	ZAR	103.04
TOTAL	ZAR	790.00

Date Printed: 16.08.2024 16:14:32
Store CSC Receiving POD (Proof of Delivery)
NFA7 Family Parties
POD Date/Time: 16.08.2024 16:14:29
Refused International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4741878451

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ASN Number:

Invoice Number: 1855296

Vehicle Info Number: 48023560

Received By: DLESHABAN227 (Dominick Leshabana)

Vehicle Registration: BJ440FS

Driver: Lucky

Terminal ID: NF47BDW0481757

Goods Receipt Document / Year: 5006547510
2024

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

Article Description

Barcode

Quantity X Mass Pack

SACLPACTEPEL JINNETJIE RTD 275ML

8009894728054

2 X 24

SQU Tot:

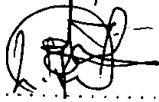
48

Totals:

2

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Driver's Name: Lucky (print)

Driver's Signature: 

Received By: Dominick Leshabana.

Signature: 