

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

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Printed on: 19/08/2024

at: 12:56.54

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 L/STORE - AZALEA PARK
(NF70)
GREYSTONE CROSSING
SHOP 5
111 KLOOF ROAD
RUSTENBURG
NWG/0000496

Shipping Instructions:



1857427
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK437	4742108632	NF70	HL	1937688	XXL	19/08/24	19/08/24	30 Days	R2	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HL	343.48	686.96
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: HB24408

PRINT NAME: Lucky

21/08/24
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	686.96
VAT	ZAR	103.04
TOTAL	ZAR	790.00

Date Printed: 21.08.2024 13:01:55
Store DSD Receiving POD (Proof of Delivery)
NF70 Family Azaleapark
POD Date/Time: 21.08.2024 13:01:47
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order:	4742108632
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ASN Number:	
Invoice Number:	1857427
Vehicle Trip Number:	48065706
Received By:	JLEBONA002 (Joseph Lebona)
Vehicle Registration:	HBJ440FS
Driver:	Lucky
Terminal ID:	NF70BDW0461397

Goods Receipt Document / Year: 5006670266
2024

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

Article Description	Quantity	X	Mass Pack
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SKILPADTEPEL JINNETJIE RTD 275ML			
6009694726054	2	X	24

SKU Tot:	48
Totals:	2

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Driver's Name: Lucky (print)

Driver's Signature: [Signature]

Received By: Joseph Lebona

Signature: [Signature]