

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: 23/09/2024

at: 15:00:12

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:



1867876
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK437	4743596890	NF70	HL	1948687	XXL	23/09/24	23/09/24	30 Days	R2	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HL	313.04	626.08

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: _____ PRINT NAME: _____

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	626.08
VAT	ZAR	93.91
TOTAL	ZAR	719.99

Date Printed: 25.09.2024 10:43:44
Store DSD Receiving POD (Proof of Delivery)
NF70 Family Azaleapark
POD Date/Time: 25.09.2024 10:43:42
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4743596890

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ASN Number:

Invoice Number: 1867876

Vehicle Trip Number: 48419704

Received By: FSEDUMEDI906 (Frada Sedumedi)

Vehicle Registration: HBJ440FS

Driver: LUCKEY

Terminal ID: NF70BDW0461397

Goods Receipt Document / Year: 5007689797
2024

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

Article Description

Barcode

Quantity X Mass Pack

SKINNY DIVA PEACH 275ML
6009694721837

✓ 2 X 24

SKU Tot: 48

Totals: 2

=====

Driver's Name: Lucky (print)

Driver's Signature: [Signature]

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Received By: Frada Sedumedi

Signature: [Signature]