

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: 07/10/2024

at: 11:58.06

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/0000498

Shipping Instructions:



1871927
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK437	4744162736	NF70	HL	1953108	XXL	07/10/24	07/10/24	30 Days	R2	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY D PEACH PUNCH NRB 276ML	CS	2	0	HL	313.04	626.08

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: HS21367S
PRINT NAME: FANYANE
DATE: 9/10/24
SIGNATURE: [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: _____
DATE: _____
SIGNATURE: _____

SUB-TOTAL	ZAR	626.08
VAT	ZAR	93.91
TOTAL	ZAR	719.99

Date Printed: 09.10.2024 11:24:01
Store DSD Receiving POD (Proof of Delivery)
NF70 Family Azaleapark
POD Date/Time: 09.10.2024 11:24:00
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4744162736

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ASN Number:
Invoice Number: 1871927
Vehicle Trip Number: 48564763
Received By: FSEDUMEDI906 (Freda Sedumedi)
Vehicle Registration: HSZ136FS
Driver: FANYANE
Terminal ID: NF70BDW0181385

Goods Receipt Document / Year: 5008130482
2024

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

Article Description	Quantity	X	Mass Pack
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SKINNY DIVA PEACH 275ML	2	X	24
6009694721837			

SKU Tot:	48
Totals:	2

Driver's Name: *Fanyane* (print)

Driver's Signature: *[Signature]*

Received By: Freda Sedumedi.

Signature: *[Signature]*