

FRANK MTHEMBU
HMS60FS
0727240694

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 2

Printed on: 04/11/2024
at: 12:50.01

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 - SECUNDA
29 PIETER WENING STREET
SECUNDA

MPU/020395
(PIC220)

Shipping Instructions:



1880199
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK028	4745380974	GF57	HL	1961523	AK	04/11/24	04/11/24	30 Days	M1	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	6	HL	243.48	1,460.88

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	5	0	HL	313.04	1,565.20
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: HTN 5605 PRINT NAME: France

SIGNATURE: [Signature]

DATE: 12/11/24

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	3,026.08
VAT	ZAR	453.91
TOTAL	ZAR	3,479.99

Date Printed: 12.11.2024 12:17:13
Store DSD Receiving POD (Proof of Delivery)
GF57 Family Secunda
POD Date/Time: 12.11.2024 12:16:50
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4745380974

ASN Number:

Invoice Number: 1880199

Vehicle Trip Number: 48914132

Received By: ADALUZ003 (Angelo Da Luz)

Vehicle Registration: HMN560FS

Driver: FRANLE MTHEBU

Terminal ID: GF57BDW0038566

Goods Receipt Document / Year: 5009213165
2024

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

Article Description

Barcode

Quantity X Mass Pack

SKINNY DIVA PEACH 275ML

6009694721837

5 X 24

SKILPADTEPEL JINNETJIE GIN 750ML

6001651162714

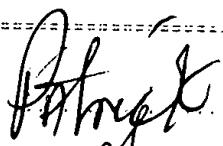
1 X 6

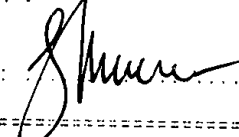
SKU Tot:

126

Totals:

6

Driver's Name:  (print)

Driver's Signature: 

Received By: Angelo Da Luz.

