

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: 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 L/S RIVER CRESCENT (NF56)
SHOP NO.2
RIVER CRESCENT SHOPPING CENTRE
MANDELA STREET
WITBANK
MLA000611

Shipping Instructions:



1880210
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK370	4745408253	NF56	HL	1961686	AK	04/11/24	04/11/24	30 Days	M1	4090105588

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
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: 21-63 VM 93
PRINT NAME: Leonard
DATE: 12/11/24
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: _____
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	3,026.08
VAT	ZAR	453.91
TOTAL	ZAR	3,479.99

Date Printed: 12.11.2024 12:36:05
Store DSD Receiving POD (Proof of Delivery)
NF56 Family River Crescent
POD Date/Time: 12.11.2024 12:36:01
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4745408253

ASN Number:

Invoice Number: 0210

Vehicle Trip Number: 48914713

Received By: VCAVALIER157 (Venetia Cavalier
atos)

Vehicle Registration:

Driver:

Terminal ID: NF56BDW0193511

Goods Receipt Document / Year: 5009214240
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

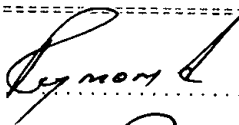
SKU Tot:

126

Totals:

6

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Driver's Name:  (print
)

Driver's Signature: 

Received By: Venetia Cavalier atos.

Signature