

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: 19/11/2024

at: 13:10.42

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 F/S - BRITS MALL
BRITS MALL
cnr MAPLE & HENDRIK VERWOERD
DRIVE
BRITS

NWS/031234

Shipping Instructions:



1886016
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK073	4746066085	NF43	HL	1968013	XXL	19/11/24	19/11/24	30 Days	R1	4740210374

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

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: H52138 PRINT NAME: JOHN
[Signature] 22-11-24
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	1,565.20
VAT	ZAR	234.78
TOTAL	ZAR	1,799.98

Date Printed: 22.11.2024 13:49:18
Store DSD Receiving POD (Proof of Delivery)
VF43 Family Brits Mall
POD Date/Time: 22.11.2024 13:49:11
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4746056385

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ASN Number:

Invoice Number: 1886016

Vehicle Trip Number: 49029124

Received By: LJOANSEVAN150 (Louise Janse van Vuuren)

Vehicle Registration:

Driver: John

Terminal ID: NF43BDW0159027

Goods Receipt Document / Year: 5009571952
2024

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

Article Description

Barcode

Quantity X Mass Pack

SKINNY JIVA PEACH 275ML

5009694721837

5 X 24

SKJ Tot:

120

Totals:

5

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Driver's Name: John (print)

Driver's Signature: 

Received By: Louise Janse van Vuuren

Signature: 