

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PICK070

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/12/2024

at: 16:06.31

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 FAMILY - HARTIES
VILLAGE MALL, SHOP 100
SCHOEMANSVILLE X2
HARTEBESPOORT
BRITS
NO: NF47

Shipping Instructions:



1897693
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK155	4747469691	NF47	HL	1979810	XXL	23/12/24	23/12/24	30 Days	R1	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: 18827658
PRINT NAME: H. H. H. H.
SIGNATURE: [Signature]
DATE: 27/12/24

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	626.08
VAT	ZAR	93.91
TOTAL	ZAR	719.99

Date Printed: 27.12.2024 13:24:14
Stone DSD Receiving PCD (Proof of Delivery)
NF47 Family Harties
POD Date/Time: 27.12.2024 13:24:12
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4747469691

ASN Number:

Invoice Number: 1897693

Vehicle Trip Number: 49366954

Received By: DLESHABAN227 (Dominick Leshaba
na)

Vehicle Registration: HB8276FS

Driver: gift

Terminal ID: NF47BDW0026777

Goods Receipt Document / Year: 5010637551
2024

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

Article Description

Barcode Quantity X Mass Pack

BAVINNY DIVA PEACH 275ML
6009694721837

✓ 2 X 24

SKU Tot: 48

Totals: 2

Driver's Name: Gift.....(print

Driver's Signature: [Signature].....

Received By: Dominick Leshabana.

Signature: [Signature]