

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number: 1298/001887/07  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

TEL: +27 11 746 4200  
 FAX: +27 11 422 5888

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

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/02/2025

at: 17:08.52

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:



1912844  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK155	4749708787	NF47	HL	1995585	XXL	24/02/25	24/02/25	30 Days	R1	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43

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: 1882765  
 FRONT NAME: H. H. H. H.  
 SIGNATURE: \_\_\_\_\_ DATE: 28/02/25

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

FRONT NAME: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

SUB-TOTAL	ZAR	330.43
VAT	ZAR	49.56
TOTAL	ZAR	379.99

Date Printed: 28.02.2025 16:06:19  
Stone DSD Receiving POD (Proof of Delivery)  
NF47 Family Harties  
POD Date/Time: 28.02.2025 16:06:18  
Halstead International South A 100000202  
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=====DELIVERY=====

Purchase Order: 4749708787  
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ASN Number:  
Invoice Number: 1912844  
Vehicle Trip Number: 49978735  
Received By: LHOPANE102 (Letta Hopane)  
Vehicle Registration: HBB 270 FS  
Driver: gift  
Terminal ID: NF47BDW0026777

Goods Receipt Document / Year: 5001629626  
2025

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

Article Description	Barcode	Quantity X Mass Pack
SKINNY DIVA PEACH 275ML	6008694721837	1 X 24

SKU Tot: 24  
Totals: 1

=====GOODS REJECTED=====

Article Description	Reason	Barcode	Quantity X Mass Pack
SKILPADTEPEL JINNETJIE RTD 275ML	HOT ON PO	6008694726054	1 X 24

SKU Tot: 24  
Totals: 1

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

Driver's Signature:  .....

Received By: Letta Hopane .....

