

Date Printed: 08.05.2024 10:32:57
Store DSD Receiving POD (Proof of Delivery)
EC23 PhP QualiSave Southernwood
POD Date/Time: 08.05.2024 10:28:52
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4738298397

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ASN Number:
Invoice Number: 1906733
Vehicle Trip Number: 47005143
Received By: P53867 (Linda Mnyamezeli)
Vehicle Registration: JTV 170 EC
Driver: SIPHO
Terminal ID: EC23BDW103930

Goods Receipt Document / Year: 5003726387
2024

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

Article Description
Barcode Quantity X Mass Pack

BELGRAVIA LONDON DRY GIN 750ML
6009694722988 2 X 6

SKU Tot: 12
Totals: 2

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

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

HALL & BRAMLEY DRY LEMON TONIC 200ML
NOT ON PO
6009694723664 3 X 6
BELGRAVIA P/LABEL LONDON DRY GIN 750ML
NOT ON PO
6009694726252 3 X 1

SKU Tot: 21
Totals: 6

Driver's Name:(print
)

Driver's Signature:

Received By: Linda Mnyamezeli.

Signature:

HALEWOOD
SOUTH AFRICA

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

Printed on: 02/05/2024
at: 15:01:50

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 - SOUTHERNWOOD
(EC23)
3 & 213 KING STREET
EAST LONDON
& OXFORD STREET
ECP/22974

Shipping Instructions:



1827744
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK301	PnP Liquor Southernwood fsu pa	EC23	HS	1906733	MLH	02/05/24	02/05/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43% PLEASE DELIVER	CS	2	0	HS	0.00	0.00

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: PRINT NAME:
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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00