

Date Printed: 23.08.2024 19:43:30
Store 350 Receiving POD (Proof of Delivery)
EC12 Beacon Bay
POD Date/Time: 23.08.2024 19:35:08
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4741898473

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ASN Number:

Invoice Number: 1855878

Vehicle Trip Number: 48095856

Received By: P193332 (Nomvuyo Nocanda)

Vehicle Registration: HZF 438 EC

Driver: Xolani

Terminal ID: EC12BDWC0276138

Goods Receipt Document / Year: 5006753600

2024

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

Article Description

Barcode Quantity X Mass Pack

BELGRAVIA GIN&DRY LEMON CAN 440ML

6009384723930 1 X 24

ORIGINAL ICED MARGARITA 2L

6009380091465 * 1 X 8

BUFFELSFONTEIN BRANDY & COLA 440ML

6009384724241 * 1 X 24

BELGRAVIA GIN 200ML

6009384724968 / 1 X 12

MUSGRAVE PINK GIN MINI BOTTLE 50ML

10700083328462 ✓ 1 X 12

BUFFELSFONTEIN BRANDY & COLA NRB 275ML

6009384723817 * 1 X 24

CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML

6009384726320 / 1 X 24

SKL Tot: 128

Totals: 7

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Driver's Name: *TRISTAN*.....(print

)

Driver's Signature: 

Received By: Nomvuyo Nocanda

Signature: 

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 - BEACON BAY
RETAIL PARK (EC12)
BONZA BAY ROAD
BEACON BAY
EAST LONDON
ECP/16432

Shipping Instructions:



1855878

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC249	4741898473	EC12	HS	1935811	MLH	12/08/24	13/08/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	Λ 1	0	HS	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	Λ 1	0	HS	400.00	400.00
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	Λ 1	0	HS	513.04	513.04
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	Λ 1	0	HS	360.00	360.00
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	Λ 1	0	HS	747.83	747.83

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	2,351.30
VAT	ZAR	352.69
TOTAL	ZAR	2,703.99