

Date Printed: 22.08.2024 06:55:56
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 22.08.2024 06:53:54
Halewood International South A 100000202
3

=====DELIVERY=====
Purchase Order: 4741994184
=====
ASN Number:
Invoice Number: 1856675
Vehicle Trip Number: 48068957
Received By: CBL0M065 (Carlyn Deidre Blom)
Vehicle Registration: JZ2819EC
Driver: thabo
Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5006684755
2024

=====GOODS RECEIVED=====
Article Description Quantity X Mass Pack
Barcode
RED SQUARE PINE CRUSH CAN 440ML 1 X 24
6009694726535
BELGRAVIA GIN & DARK CHERRY NRB 275ML
6009694725927 1 X 24
BELGRAVIA GIN&Tonic NRB 275ML
6009694723312 1 X 24
SKU Tot: 72
Totals: A 3
=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Carlyn Deidre Blom.

Signature:.....

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. 10 Halewood South Africa
Company Registration Number 1996/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No : 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: PICK070
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 - STUTTERHEIM (EF29)
2 MACLEAN STREET
STUTTERHEIM

ECP/05578

Shipping Instructions:

1856675
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK255	4741994184	EF29	HS	1937018	VN	15/08/24	15/08/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HS	343.48	343.48
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HS	365.98	365.98

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	1,052.94
VAT	ZAR	157.94
TOTAL	ZAR	1,210.88