

Date Printed: 22.08.2024 13:48:08
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 22.08.2024 13:46:34
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4741858309

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ASN Number:

Invoice Number: 1857222

Vehicle Trip Number: 48080010

Received By: FSWANEP0E159 (Ferdie Swanepoel)

Vehicle Registration:

Driver:

Terminal ID: EF16BDW0263065

Goods Receipt Document / Year: 5006707956
2024

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

Article Description
Barcode Quantity X Mass Pack

RED SQUARE PINK ICE NRB 275ML
5011166023791 1 X 24

BELGRAVIA GIN 200ML
6009694724968 1 X 12

BELGRAVIA GIN&DRY LEMON CAN 440ML
6009694723930 13 X 24

BELGRAVIA GIN&TONIC CAN 440ML
6009694723909 1 X 24

ORIGINAL ICED PINA COLADA 300ML
6009800091274 1 X 12

RED SQUARE PURPLE ICE NRB 275ML
5011166023333 1 X 24

RED SQUARE BLUE ICE NRB 275ML
5011166022213 1 X 24

BELGRAVIA GIN&TONIC NRB 275ML
6009694723312 1 X 24

BELGRAVIA GIN&D/LEMON NON ALC NRB 275ML
6009694725323 1 X 24

BUFFELSFONTEIN BRANDY & COLA NRB 275ML
6009694723817 1 X 24

BELGRAVIA GIN&DRK CHR S/COOLER CAN 440ML
6009694726245 1 X 24

SKU Tot: 528
Totals: A 23

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

Article Description

Reason

Barcode

ASN HU:

Quantity X Mass Pack

BELGRAVIA GIN&TONIC CAN 440ML
OVERSUPPLY
6009694723909 1 X 24

SKU Tot: 24
Totals: 1

Driver's Name:(print
)

Driver's Signature:


HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16 Halewood South Africa
Company Registration number 1999/001887/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/08/2024
at: 15:37.53

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 LIQUOR - KING WILLIAMS
TOWN (EF16)
SHOP 13
STONE TOWERS
139 ALEXANDRA ROAD
AMATOLE
ECP/260213026

Shipping Instructions:



1857222
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK466	4741858309	EF16	HS	1935296	VN	12/08/24	16/08/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HS	326.31	326.31
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HS	326.31	326.31
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HS	326.31	326.31
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HS	330.43	330.43
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HS	400.00	400.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	13	0	HS	400.00	5,200.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	513.04	513.04
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HS	265.22	265.22
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HS	400.00	400.00
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	1	0	HS	247.83	247.83

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 8,678.93

VAT

ZAR 1,301.84

TOTAL

ZAR 9,980.77