

Date Printed: 22.08.2024 07:50:55
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 22.08.2024 07:46:18
Halewood International South A 100000202

3

-----DELIVERY-----
Purchase Order: 4742113244

ASN Number:
Invoice Number: 1857338
Vehicle Trip Number: 48069888
Received By: SGAJULA522 (Sandiswa Gladile)
Vehicle Registration: JPG 134 EC
Driver: SAM
Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5006687183
2024

-----GOODS RECEIVED-----
Article Description
Barcode Quantity X Mass Pack

BELGRAVIA GIN&TONIC NRB 275ML
6009694723312 1 X 24

BELGRAVIA GIN & DARK CHERRY NRB 275ML
6009694725927 2 X 24

BUFFELSFONTEIN BRANDY & COLA 440ML
6009694724241 1 X 24

RED SQUARE PURPLE ICE NRB 275ML
5011166023333 1 X 24

CARIBBEAN TWIST W/MELON & S/B NRB 275ML
6009694724418 1 X 24

BELGRAVIA GIN 200ML
6009694724968 1 X 12

RED SQUARE PINE CRUSH CAN 440ML
6009694726535 1 X 24

CARIBBEAN TWIST S/C WATERMELON CAN 440ML
6009694726351 5 X 24

CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML
6009694726320 5 X 24

CARIBBEAN TWIST PINA COLADA CAN 440ML
6009694726290 6 X 24

BELGRAVIA GIN&DRY LEMON CAN 440ML
6009694723930 5 X 24

RED SQUARE RED ICE NRB 275ML
5011166022220 1 X 24

RED SQUARE PINK ICE NRB 275ML
5011166023791 1 X 24

SKU Tot: 732
Totals: 1 31

Driver's Name:(print
,

Driver's Signature:

Received By: Sandiswa Gladile.

Signature:.....

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: 19/08/2024
at: 11:43.17

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 -VINCENT PARK
VINCENT PARK SHOPPING CENTRE
40 DEVEREAUX VENUE
VINCENT
EAST LONDON
NO: EC04

Shipping Instructions:



1857338

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK183	4742113244	EC04	HS	1937746	MLH	19/08/24	19/08/24	30 Days	EL	4090105588
Stock Code		Description			Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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SOUTH AFRICA

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PICK183	4742113244	EC04	HS	1937746	MLH	19/08/24	19/08/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED 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
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HS	400.00	2,000.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HS	400.00	400.00
CTSTRAWAT 275ML	CTWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HS	343.48	343.48
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	513.04	513.04
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HS	343.48	686.96
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	6	0	HS	360.00	2,160.00
CTPINEAPPLE440ML	CTWIST PINEAPPLE 440ML	CS	5	0	HS	360.00	1,800.00
CTPWATERMELON440ML	CTWIST WATERMELON 440ML	CS	5	0	HS	360.00	1,800.00
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 undelivered
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 undelivered
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	11,391.87
VAT	ZAR	1,708.79
TOTAL	ZAR	13,100.66