

Date Printed: 26.08.2024 15:08:42
Store DSD Receiving POD (Proof of Delivery)
EC24 Pr:P Qual:Save Mthatha Mall
POD Date/Time: 26.08.2024 15:08:10
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4742115841

ASN Number:
Invoice Number: 1857340
Vehicle Trip Number: 48114249
Received By: P1043750 (Andisiwe Tyalana)
Vehicle Registration: JTV170EC
Driver: khaya
Terminal ID: EC248DW73WVJ5J

Goods Receipt Document: 4742115841 1857340
48114249

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

Article Description	Quantity X Mass Pack
BELGRAVIA GIN&Tonic NON ALC NRB 275ML 6009694725293	1 X 24
RED SQUARE BLUE ICE NRB 275ML 5011166022213	3 X 24
RED SQUARE ENERGISING VODKA NRB 275ML 5011166022251	1 X 24
RED SQUARE PURPLE ICE NRB 275ML 5011166023333	1 X 24
SKU Tot:	144
Totals:	6

Driver's Name:(print
)

Driver's Signature:

Received By: Andisiwe Tyalana.

Signature:.....

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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

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 - MTHATHA (EC24)
SHOP 139
SPRING AVENUE
MTHATHA MALL
ECP/22607

Shipping Instructions:



1857340

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK277	4742115841	EC24	HS	1937766	AM	19/08/24	19/08/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HS	326.31	978.93
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HS	326.31	326.31
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HS	265.22	265.22

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 and not received.
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 and not received.
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	1,948.72
VAT	ZAR	292.31
TOTAL	ZAR	2,241.03