

Date Printed: 27.08.2024 13:42:53
Store DSD Receiving POD (Proof of Delivery)
EF42 Family Frost Street
POD Date/Time: 27.08.2024 13:41:54
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4742119903

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ASN Number:
Invoice Number: 1857341
Vehicle Trfp Number: 48126055
Received By: EB00YSEN200 (Euhlin Booyesen)
Vehicle Registration: JTV 170 EC
Driver: Sam
Terminal ID: EF42BDW0314055

Goods Receipt Document: 4742119903 1857341
48126055

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

Article Description	Quantity X Mass Pack
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BELGRAVIA GIN & DARK CHERRY NRB 275ML	
6009694725927	2 X 24

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

BUFFELSFONTEIN BRANDY & COLA NRB 275ML	
6009694723817	2 X 24

SKU Tot:	120
Totals:	5

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Driver's Name:(print
)

Driver's Signature:

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Received By: Euhlin Booyesen.

Signature:.....


INVOICE TO: PICK 'N PAY RETAILERS (PTY) LTD
PICK 'N PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'N PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW

DELIVER TO: PICK 'N PAY FAMILY FROST LIQUOR
STORE (EF42)
1 FROST STREET TOP TOWN
KOMANI
CHRIS HANI
ECP/2823791543

Shipping Instructions:



1857341
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK584	4742119903	EF42	HS	1937767	AY	19/08/24	19/08/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HS	330.43	660.86
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HS	343.48	686.96
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HS	400.00	400.00

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

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
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	1,747.82
VAT	ZAR	262.17
TOTAL	ZAR	2,009.99