

Date Printed: 22.08.2024 13:49:17  
Store DSD Receiving POD (Proof of Delivery)  
EF16 Family King Williams Town  
POD Date/Time: 22.08.2024 13:49:01  
Halewood International South A 100000202  
3

=====DELIVERY=====

Purchase Order: 4742135043

ASN Number:

Invoice Number: 1857359

Vehicle Trip Number: 48080010

Received By: FSWANEPOE159 (Ferdie Swanepoel)

Vehicle Registration:

Driver:

Terminal ID: EF16BDW0263065

Goods Receipt Document / Year: 5006708222  
2024

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

Article Description

Barcode Quantity X Mass Pack

RED SQUARE PURPLE ICE NRB 275ML

5011166023333 1 X 24

RED SQUARE BLUE ICE NRB 275ML

5011166022213 1 X 24

BELGRAVIA DRY LEMON NRB 275ML

6009694723374 4 X 24

CARIBBEAN TWIST S/C WATERMELON CAN 440ML

6009694726351 1 X 24

CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML

6009694726320 1 X 24

CARIBBEAN TWIST PINA COLADA CAN 440ML

6009694726290 1 X 24

SKU Tot:

Totals: 216

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

Article Description

Reason

Barcode

ASN HU:

Quantity X Mass Pack

RED SQUARE PURPLE ICE NRB 275ML

OVERSUPPLY

5011166023333 1 X 24

SKU Tot:

Totals: 24

1

Driver's Name: .....(print

Driver's Signature: .....

Received By: Ferdie Swanepoel.

Signature: .....

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 10 Halewood South Africa  
Company Registration Number: 1996/061887/37  
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

VAT Reg No : 4590177624  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: PICK070

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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

Shipping Instructions:



1857359  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| PICK466  | 4742135043   | EF16      | HS | 1937928 | VN  | 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   | 1     | 0       | HS | 326.31     | 326.31     |
| RSPURPLE27524T      | RED SQ PURPLE ICE NRB 275ML   | CS   | 1     | 0       | HS | 326.31     | 326.31     |
| BELGINDLEM275ML     | BELGRAVIA DRY LEMON NRB 275ML | CS   | 4     | 0       | HS | 343.48     | 1,373.92   |
| CTPINACOLADA440ML   | C/TWIST PINA COLADA 440ML     | CS   | 1     | 0       | HS | 360.00     | 360.00     |
| CTPINEAPPLE440ML    | C/TWIST PINEAPPLE 440ML       | CS   | 1     | 0       | HS | 360.00     | 360.00     |
| CTPWATERMELON 440ML | C/TWIST WATERMELON 440ML      | CS   | 1     | 0       | HS | 360.00     | 360.00     |

HALEWOOD

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 | 3,106.54 |
| VAT       | ZAR | 465.99   |
| TOTAL     | ZAR | 3,572.53 |