

Date Printed: 26.08.2024 09:44:32
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 26.08.2024 09:44:31
Halewood International South A 100000202
3

=====DELIVERY=====
Purchase Order: 4742164833
=====

ASN Number:
Invoice Number: 1857823
Vehicle Trip Number: 48107816
Received By: LSTOFFELB002 (Louise Stoffberg)

Vehicle Registration: HYP816EC
Driver: SIVABONGA
Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5006792681
2024

=====GOODS RECEIVED=====
Article Description
Barcode

Quantity X Mass Pack
BELGRAVIA GIN&DRY LEMON CAN 440ML 2 X 24
6009694723930

BUFFELSFONTEIN BRANDY & COLA 440ML 1 X 24
6009694724241

SKU Tot: 72
Totals: 3
=====

Driver's Name:(print
)

Driver's Signature:

Received By: Louise Stoffberg.

Signature: 

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 F/S - GREENFIELDS
Cnr SETTLERS WAY & CLOVELLY RD
GREENFIELDS
EAST LONDON
ECP/18318

Shipping Instructions:



1857823

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC276	4742164833	EF04	HS	1938414	VN	20/08/24	20/08/24	30 Days	EL	4180182455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML BUFFELKOL440	BELGRAVIA DRY LEMON CAN 440ML BUFFELSFONTEIN & KOLA CANS 440ML	CS CS	2 1	0 0	HS HS	400.00 400.00	800.00 400.00

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

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	1,200.00
VAT	ZAR	180.00
TOTAL	ZAR	1,380.00