

Date Printed: 22.08.2024 09:00:37
Store DSD Receiving POD (Proof of Delivery)
EC19 PNP Qualisave Nonesi Mall
POD Date/Time: 22.08.2024 09:00:22
Hallewood International South A 100000202

=====DELIVERY=====

Purchase Order: 4742214035

ASN Number:
Invoice Number: 1938938
Vehicle Trip Number: 48072041

Received By: NMBULAWA334 (Nocawa Mbulawa)
Vehicle Registration: HYP 816 EC
Driver: Tristan

Terminal ID: EC19BBDW0263611

Goods Receipt Document / Year: 5006691414
2024

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

Article Description
Barcode

Quantity X Mass Pack

ORIGINAL ICED STRAWBERRY DAQUIRI 2L
6009800091403

2 X 8

RED SQUARE ENERGY INFUSION 750ML
6009694724586

1 X 6

BELGRAVIA GIN&DRY LEMON CAN 440ML
6009694723930

3 X 24

BELGRAVIA GIN & DARK CHERRY NRB 275ML
6009694725927

1 X 24

BELGRAVIA DRY LEMON NRB 275ML
6009694723374

1 X 24

ORIGINAL ICED STRAWBERRY DAQUIRI 300ML
6009800091250

1 X 12

RED SQUARE BLUE ICE NRB 275ML
501166022213

1 X 24

RED SQUARE RED ICE NRB 275ML
501166022220

1 X 24

SKU Tot:
Totals:
202
V 11

Driver's Name: (print)

Driver's Signature:

Received By: Nocawa Mbulawa

Signature

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 110 Halewood South Africa
Company Registration Number 1998/021287/27
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624
BRANCH CODE: 240129
REFERENCE: PICK070

Printed on: 21/08/2024
at: 10:35:18

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 L/S - NONESI MALL (EC19)
SHOP 03
CORNER KOMANI & BELL STREET
NONESI MALL SHOPPING CENTRE
ECP/21266

Shipping Instructions:



1858292

Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK326	4742214035	EC19	HS	1938938	AY	21/08/24	21/08/24	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
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HS	326.31	326.31
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HS	400.00	1,200.00
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HS	594.79	594.79
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HS	343.48	343.48
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LTR	CS	2	0	HS	747.83	1,495.66

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	4,877.86
VAT	ZAR	731.68
TOTAL	ZAR	5,609.54