

Date Printed: 29.08.2024 06:36:27
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 29.08.2024 06:34:56
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4742261376

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ASN Number:
Invoice Number: 1858843
Vehicle Trip Number: 48142644
Received By: CBL0M065 (Carlyn Deidre Blom)
Vehicle Registration:
Driver:
Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5006886848
2024

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

Article Description
Barcode Quantity X Mass Pack

BELGRAVIA GIN & DRY LEMON NRB 660ML
6009694725835 1 X 12

RED SQUARE VODKA 750ML
5011166024941 1 X 6

RED SQUARE BLUE ICE NRB 275ML
5011166022213 1 X 24

BELGRAVIA LONDON DRY GIN 750ML
6009694722988 1 X 6

BELGRAVIA GIN & DARK CHERRY NRB 275ML
6009694725927 1 X 24

BUFFELSFONTEIN BRANDEWYN 750ML
6009694723787 1 X 6

BUFFELSFONTEIN BRANDY & COLA NRB 275ML
6009694723817 1 X 24

BELGRAVIA GIN&DRK CHR S/COOLER CAN 440ML
6009694726245 2 X 24

CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML
6009694726320 1 X 24

CARIBBEAN TWIST S/C WATERMELON CAN 440ML
6009694726351 1 X 24

SKU Tot: 198
Totals: 11

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

Driver's Signature: .....

Received By: Carlyn Deidre Blom.....

Signature:.....

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

Printed on: 23/08/2024
at: 11:25:49

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 - STUTTERHEIM (EF29)
2 MACLEAN STREET
STUTTERHEIM

ECP/05578

Shipping Instructions:



1858843

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK255	4742261376	EF29	HS	1939243	VN	22/08/24	23/08/24	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
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HS	782.61	782.61
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HS	809.74	809.74

HALEWOOD

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
PO BOX 2132
BENONI 1500
SOUTH AFRICA
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No : 4590177624
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HS	908.69	908.69
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HS	330.43	330.43
BELGINDLEM60ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HS	321.74	321.74
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HS	400.00	800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HS	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HS	360.00	360.00

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

SUB-TOTAL ZAR 5,343.00

VAT ZAR 801.44

TOTAL ZAR 6,144.44

CUSTOMER:
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PRINT NAME:
SIGNATURE DATE