

Date Printed: 29.08.2024 13:41:53
Store DSD Receiving POD (Proof of Delivery)
EC21 Gonubie
POD Date/Time: 29.08.2024 13:41:53
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4742402559

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ASN Number:

Invoice Number: 1859295

Vehicle Trip Number: 48153128

Received By: VMFULATEL089 (Vusumzi Mfulatelwa)

Vehicle Registration: JJV682EC

Driver: xolani

Terminal ID: EC21BDW0441952

Goods Receipt Document / Year: 5006910568
2024

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

Article Description

Barcode Quantity X Mass Pack

RED SQUARE RELOAD NON ALCOHOL NRB 275ML

5011166024620 1 X 24

SKU Tot: 24

Totals: 1

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Driver's Name:*Bruce*.....(print)

Driver's Signature: *[Signature]*

Received By: Vusumzi Mfulatelwa.

Signature: *[Signature]*

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PICK070

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/08/2024
at: 13:39:20

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 - GONUBIE (EC21)
GILLSWAY SHOPPING CENTRE
CORNER OF MAIN & GULLSWAY ROADS
GONUBIE
EAST LONDON
ECP/14127

Shipping Instructions:



1859295
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK207	4742402559	EC21	HS	1939773	MLH	26/08/24	26/08/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HS	260.87	260.87

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING				0	1	0
SUB-TOTAL				ZAR	260.87	
VAT				ZAR	39.13	
TOTAL				ZAR	300.00	

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