

Date Printed: 29.08.2024 12:47:30
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 29.08.2024 12:45:09
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4742403554

ASN Number:

Invoice Number: 1859297

Vehicle Trip Number: 48150096

Received By: FSWANEP0E159 (Ferdie Swanepoel)

Vehicle Registration:

Driver:

Terminal ID: EF16BDW0263065

Goods Receipt Document / Year: 5006907484
2024

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

Article Description

Barcode Quantity X Mass Pack

ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML
6009800091250 1 X 12

BELGRAVIA GIN&TONIC CAN 440ML
6009694723909 1 X 24

BELGRAVIA GIN&DRY LEMON CAN 440ML
6009694723930 9 X 24

BELGRAVIA GIN&DRK CHR S/COOLER CAN 440ML
6009694726245 1 X 24

SKU Tot: 276

Totals: 12

=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Ferdie Swanepoel

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

Shipping Instructions:



1859297

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK466	4742403554	EF16	HS	1939778	VN	26/08/24	26/08/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HS	400.00	400.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	9	0	HS	400.00	3,600.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HS	400.00	400.00
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HS	247.83	247.83

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 4,647.83

VAT

ZAR 697.17

TOTAL

ZAR 5,345.00