

Date Printed: 23.03.2024 16:12:18
Store: SD-RECEIVING POD (Proof of Delivery)
EC: 2 Bacocon Bay
POC Date/Time: 23.03.2024 16:04:29
Harwood International South A 100000202

3

=====DELIVERY=====
Purchase Order: 4742405335
=====
ASN Number:
Invoice Number:
Vehicle Trip Number: 48140796
Received By: SNJZENJLO63 (Sidwell Ndzengu)
Vehicle Registration: HZF 438 EC
Driver: AHAYA
Terminal ID: EC12B0WC275138

Goods Receipt Document / Year: 5006381444
2024

=====GOODS RECEIVED=====
Article Description
Barcode
Quantity X Mass Pack

BUFFETSTONIEIN BRANDY & COLA 440ML
600933472241 1 X 24

BELGAVIA GINRDY LEMON CAN 440ML
600933472290 3 X 24

RED SQUARE ENERGISING VODKA NRB 275ML
500113322251 1 X 24

SKL lot: 120
Totals: 5

Driver's Name:(print
)

Driver's Signature:

Received By: Sidwell Ndzengu.

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

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: 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 L/S - BEACON BAY
RETAIL PARK (EC12)
BONZA BAY ROAD
BEACON BAY
EAST LONDON
ECP/16432

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC249	4742405385	EC12	HS	1939800	MLH	26/08/24	26/08/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HS	400.00	1,200.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HS	400.00	400.00

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	5	0
CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION							SUB-TOTAL	ZAR	1,978.26
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.							VAT	ZAR	296.74
No responsibility accepted for goods signed for unchecked							TOTAL	ZAR	2,275.00
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									

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VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE

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