

Date Printed: 29.08.2024 09:42:00
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 29.08.2024 09:36:29
Halewood International South A 100000202

=====DELIVERY=====

Purchase Order: 4742411564

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ASN Number:
Invoice Number: 1859302
Vehicle Trip Number: 48146081
Received By: XYAS0138 (Xolani Yaso)
Vehicle Registration: JJU 682 EC
Driver: BRIAN
Terminal ID: EC04BDW0183935

Goods Receipt Document / Year: 5006896431
2024

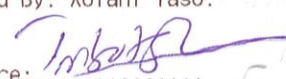
=====GOODS RECEIVED=====

Article Description	Barcode	Quantity X Mass Pack
RED SQUARE ENERGISING TEQUILA NRB 275ML	5011166003847	1 X 24
BELGRAVIA GIN 200ML	6009694724968	1 X 12
CARIBBEAN TWIST PINA COLADA CAN 440ML	6009694726290	5 X 24
CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML	6009694726320	5 X 24
CARIBBEAN TWIST S/C WATERMELON CAN 440ML	6009694726351	5 X 24
BELGRAVIA GIN&DRY LEMON CAN 440ML	6009694723930	5 X 24
BUFFELSFONTEIN BRANDY & COLA NRB 275ML	6009694723817	1 X 24
SKU Tot:		540
Totals:		23
=====		

Driver's Name:(print
)

Driver's Signature:
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Received By: Xolani Yaso.

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

BANKING DETAILS:
FIRST NATIONAL BANK
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 - VINCENT PARK
VINCENT PARK SHOPPING CENTRE
40 DEVEREAUX VENUE
VINCENT
EAST LONDON
NO: EC04

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK183	4742411564	EC04	HS	1939822	MLH	26/08/24	26/08/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HS	330.43	330.43
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HS	400.00	2,000.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	513.04	513.04
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HS	360.00	1,800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	5	0	HS	360.00	1,800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HS	360.00	1,800.00

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	23	0
SUB-TOTAL							ZAR	8,621.73	
VAT							ZAR	1,293.26	
TOTAL							ZAR	9,914.99	

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE