

Date Printed: 28.08.2024 12:32:16
Store DSD Receiving POD (Proof of Delivery)
EC23 PnP QualiSave Southernwood
POD Date/Time: 28.08.2024 12:32:15
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4742414695

=====

ASN Number:

Invoice Number: 1939861

Vehicle Trip Number: 48138208

Received By: P223454 (Sandisiwe Libala)

Vehicle Registration:

Driver:

Terminal ID: EC238DW0061157

Goods Receipt Document / Year: 5006870637
2024

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

Article Description	Quantity X Mass Pack
BELGRAVIA DRY LEMON NRB 275ML	1 X 24
6009694723374	

SKU Tot: 24

Totals: ▲ 1

Driver's Name:(print
)

Driver's Signature:

Received By: Sandisiwe Libala.

Signature:.....

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Via Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PICK070

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 - SOUTHERNWOOD
(EC23)
3 & 213 KING STREET
EAST LONDON
& OXFORD STREET
ECP/22974

Shipping Instructions:



1859303
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK301	4742414695	EC23	HS	1939861	MLH	26/08/24	26/08/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	343.48

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	343.48
VAT	ZAR	51.52
TOTAL	ZAR	395.00