

Date Printed: 02.09.2024 13:35:11
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 02.09.2024 13:33:30
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4742460267
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ASN Number:
Invoice Number: 1859944
Vehicle Trip Number: 48185708
Received By: LSTOFFELB002 (Louise Stoffberg)
)

Vehicle Registration: HXM067EC
Driver: THAB0
Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5007009856
2024

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

Article Description	Barcode	Quantity	X	Mass Pack
BUFFELSFONTEIN LAGER NRB 340ML	6009694724708	1	X	24
BELGRAVIA GIN&DRK CHR S/COOLER CAN 440ML	6009694726245	1	X	24
CARIBBEAN TWIST S/C WATERMELON CAN 440ML	6009694726351	1	X	24
CARIBBEAN TWIST PINA COLADA CAN 440ML	6009694726290	1	X	24
BELGRAVIA DRY LEMON NRB 275ML	6009694723374	1	X	24
BELGRAVIA GIN&DRY LEMON CAN 440ML	6009694723930	3	X	24
BUFFELSFONTEIN BRANDY & COLA NRB 275ML	6009694723817	2	X	24
RED SQUARE ENERGISING VODKA NRB 275ML	5011166022251	1	X	24
ORIGINAL ICED PINA COLADA 300ML	6009800091274	1	X	12

SKU Tot: 276
Totals: 12

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Driver's Name: Daylan (print)

Driver's Signature: [Signature]

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Received By: Louise Stoffberg.

Signature: [Signature] =

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
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

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/08/2024
at: 16:16:57

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 F/S - GREENFIELDS
cnr SETTLERS WAY & CLOVELLY RD
GREENFIELDS
EAST LONDON
ECP/18318

Shipping Instructions:



1859944
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC276	4742460267	EF04	HS	1940433	VN	27/08/24	27/08/24	30 Days	EL	4180182455

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
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	343.48
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HS	330.43	660.86
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HS	400.00	1,200.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HS	313.04	313.04
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HS	400.00	400.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HS	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HS	360.00	360.00
ORIPINA30012S	ORIGINAL ICE P/COLADA 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	4,263.47
VAT	ZAR	639.52
TOTAL	ZAR	4,902.99