

Date Printed: 03.09.2024 11:32:53
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 03.09.2024 11:31:25
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4742511044

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ASN Number:
Invoice Number: 1860062
Vehicle Trip Number: 48195377
Received By: JMANTHE006 (Janette Caroline Manthe)
Vehicle Registration:
Driver:
Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5007036248
2024

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

Article Description	Quantity	X	Mass Pack
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BELGRAVIA GIN & PINK TONIC NRB 275ML			
6009694723220	1	X	24

CARIBBEAN TWIST TROPICAL PUNCH NRB 275ML			
6009694720304	1	X	24

BUFFELSFONTEIN BRANDEWYN 750ML			
6009694723787	1	X	6

BELGRAVIA GIN&DRY LEMON CAN 440ML			
6009694723930	1	X	24

CARIBBEAN TWIST PINA COLADA NRB 275ML			
5011166022305	1	X	24

RED SQUARE ENERGISING VODKA NRB 275ML			
5011166022251	1	X	24

SKU Tot: 126
Totals: 6

Driver's Name: Janette (print)

Driver's Signature: [Signature]

Received By: Janette Caroline Manthe.

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/08/2024
at: 12:07.19

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 - QUEENSTOWN
THE MALL BUILDING
BREWERY ROAD
QUEENSTOWN
ECP/17429

Shipping Instructions:



1860062

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	4742511044	EF05	HS	1940913	AY	28/08/24	28/08/24	30 Days	EL	4740210374

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
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HS	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HS	908.69	908.69
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HS	400.00	400.00

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 2,717.39

VAT

ZAR 407.60

TOTAL

ZAR 3,124.99