

Date Printed: 05.09.2024 06:43:28
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 05.09.2024 06:43:17
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4742559060

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ASN Number:

Invoice Number: 1860526

Vehicle Trip Number: 48214166

Received By: CBLOM065 (Carlyn Deidre Blom)

Vehicle Registration:

Driver:

Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5007090734
2024

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

Article Description

Barcode Quantity X Mass Pack

CARIBBEAN TWIST TROPICAL PUNCH NRB 275ML
6009694720304 1 X 24

BUFFELSFONTEIN BRANDEWYN 750ML
6009694723787 1 X 6

CARIBBEAN TWIST PINA COLADA CAN 440ML
6009694726290 1 X 24

SKU Tot: 54

Totals: 3

=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Carlyn Deidre Blom.


Signature: .

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PICK070

Printed on: 29/08/2024
at: 11:32:33

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 - STUTTERHEIM (EF29)
2 MACLEAN STREET
STUTTERHEIM
ECP/05578

Shipping Instructions:



1860526
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK255	4742559060	EF29	HS	1941252	VN	29/08/24	29/08/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HS	343.48	343.48
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HS	908.69	908.69
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HS	360.00	360.00

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 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 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:
SIGNATURE DATE

SUB-TOTAL ZAR 1,612.17

VAT ZAR 241.82

TOTAL ZAR 1,853.99