

Date Printed: 11.09.2024 08:41:45
Store DSD Receiving POD (Proof of Delivery)
EC23 PnP QualSave Southernwood
POD Date/Time: 11.09.2024 08:40:09
Halewood International South A 100000202
3

=====DELIVERY=====
Purchase Order: 4743004415
=====

ASN Number:
Invoice Number: 1943840
Vehicle Trip Number: 48277279
Received By: P223454 (Sandisiwe Libala)
Vehicle Registration: JpG 134 EC
Driver: siphwe
Terminal ID: EC23BDM0061157

Goods Receipt Document / Year: 5007268725
2024

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

Article Description	Quantity	X	Mass	Pack
Barcode				
CARIBBEAN TWIST PINA COLADA NRB 275ML	1	X	24	
5011166022305				
BELGRAVIA GIN&DRY LEMON CAN 440ML	20	X	24	
6009694723930				
SKU Tot:				504
Totals:				21

Driver's Name:(print
)

Driver's Signature:
=====
Received By: Sandisiwe Libala.
Signature:.....

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/09/2024
at: 10:53.26

HALEWOOD

SOUTH AFRICA

HALEWOOD INTERNATIONAL SOUTH AFRICA (PTY) LTD 16 Police Road South Africa
Company Registration Number 1996/0618873/37
www.halewood.co.za

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:



1862888
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK301	4743004415	EC23	HS	1943840	MLH	09/09/24	09/09/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HS	380.00	7,600.00
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0
SUB-TOTAL							ZAR 7,943.48
VAT							ZAR 1,191.52
TOTAL							ZAR 9,135.00

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