

Date Printed: 16.09.2024 13:01:20
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 16.09.2024 12:56:47
Halewood International South A 100000202

=====DELIVERY=====

Purchase Order: 4743059069
=====

ASN Number:
Invoice Number: 4863918
Vehicle Trip Number: 48330147
Received By: LSTOFFELB002 (Louise Stoffberg)

Vehicle Registration: HYP816EC
Driver: THAB0
Terminal ID: EF04BDM0087844

Goods Receipt Document / Year: 5007424730
2024
=====GOODS RECEIVED=====

Article Description	Barcode	Quantity	X	Mass Pack
BELGRAVIA GIN&DRY LEMON CAN 440ML	6009694723930	3	X	24
BELGRAVIA DRY LEMON NRB 275ML	6009694723374	1	X	24
BELGRAVIA GIN & DRY LEMON NRB 660ML	6009694725835	1	X	12
BUFFELSFONTEIN BRANDY & COLA 440ML	6009694724241	2	X	24
BELGRAVIA P/LABEL LONDON DRY GIN 750ML	6009694726269	1	X	6
CARIBBEAN TWIST PINA COLADA CAN 440ML	6009694726290	1	X	24
SKU Tot:				186
Totals:				9

Driver's Name: *Dan*.....(print)

Driver's Signature: *[Signature]*.....

HALEWOOD SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/37
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

Shipping Instructions:



1863918

Supplier Copy
Tax Invoice

Printed on: 10/09/2024
at: 15:27:33

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC276	4743059069	EF04	HS	1944508	VN	10/09/24	10/09/24	30 Days	EL	4180182455

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
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HS	380.00	1,140.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HS	400.00	800.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HS	321.74	321.74
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HS	834.79	834.79
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 a 10% handling charge
Commercial quality equipment is not to be used for fitting applications

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION NO: PRINT NAME: DATE:

SIGNATURE DATE:

PRINT NAME: DATE:

SIGNATURE DATE:

SUB-TOTAL ZAR 3,800.01

VAT ZAR 570.00

TOTAL ZAR 4,370.01