

Date Printed: 13.09.2024 10:42:42
Store DSD Receiving POD (Proof of Delivery)
ET18 PIP Quillowe Malesane City
POD Date/Time: 13.09.2024 10:41:42
Halewood International South A 100000202
3

DELIVERY
Purchase Order: 474305983

ASN Number:
Invoice Number: 1863919
Vehicle Trip Number: 48307728
Received By: B316051E940 (Bongani Siboshe)
Vehicle Registration:
Driver:
Terminal ID: ET188DM0008825

Goods Receipt Document / Year: 5007354197
2024

Article Description
Barcode Quantity X Mass Pack

BELAKAVITA GIN&DRY LEMON CAN 440ML
6009694723930 11 X 24

RED SQUARE RED ICE NRB 275ML
5011166022220 1 X 24

RED SQUARE PINE CRUSH CAN 440ML
6009694726535 5 X 24

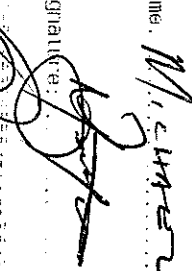
ORIGINAL ICED PINA COLADA 300ML
60093800091274 2 X 12

RED SQUARE ENERGISING PEACH & MANGO NRB 275ML
5011166003847 1 X 24

RED SQUARE PINK ICE NRB 275ML
5011166023791 1 X 24

SKU Tot: 480
Totals: 1 X 21

Driver's Name: M. Siboshe (Print)

Driver's Signature: 

Received By: Bongani Siboshe

Signature: 

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

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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 -MDANTSANE (EF18)
MDANTSANE CITY CENTRE
cnr qJMBU HIGHWAY & BILLIE ROAD
MDANTSANE
NO : EF18

Shipping Instructions:



1863919
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK144	4743059983	EF18	HS	1944520	VN	10/09/24	10/09/24	30 Days	EL	4090105588
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26			

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1998/001887/07
www.halewood.co.za

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MDANTSANE CITY CENTRE
Cnr QUMBU HIGHWAY & BILLIE ROAD
MDANTSANE
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PICK144	4743059983	EF18	HS	1944520	VN	10/09/24	10/09/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HS	326.31	326.31
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HS	326.31	326.31
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	11	0	HS	380.00	4,180.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HS	365.98	1,829.90
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HS	247.83	495.66
HALEWOOD							

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	7,536.44
VAT	ZAR	1,130.48
TOTAL	ZAR	8,666.92