

Date Printed: 03.10.2024 06:58:14
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 03.10.2024 06:56:00
Hallewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4743714655

ASN Number:

Invoice Number: 1868893

Vehicle Trip Number: 48498805

Received By: CBL0M065 (Carlyn Deidre Blom)

Vehicle Registration:

Driver:

Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5007934325
2024

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

Article Description

Barcode

Quantity X Mass Pack

BUFFELSFONTEIN BRANDERYN 750ML
6009694723787 1 X 6

BELGRAVIA LONDON DRY GIN 750ML
6009694722988 1 X 6

BELGRAVIA GIN&DRY LEMON CAN 440ML
6009694723930 8 X 24

CARIBBEAN TWIST PINA COLADA CAN 440ML
6009694726290 1 X 24

CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML
6009694726320 2 X 24

CARIBBEAN TWIST S/C WATERMELON CAN 440ML
6009694726351 2 X 24

RED SQUARE PINE CRUSH CAN 440ML
6009694726535 2 X 24

BELGRAVIA GIN & DARK CHERRY NRB 275ML
6009694725927 1 X 24

BUFFELSFONTEIN BRANDY & COLA NRB 275ML
6009694723817 1 X 24

BELGRAVIA DRY LEMON NRB 275ML
6009694723374 1 X 24

SKU Tot: 444

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration Number: 1996/001887/07
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

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/09/2024
at: 13:47:30

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:



1868893
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK255	4743714655	EF29	HS	1949821	VN	26/09/24	26/09/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	✓ 0	HS	809.74	809.74
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	✓ 0	HS	343.48	343.48
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	✓ 0	HS	908.69	908.69
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	✓ 0	HS	330.43	330.43
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	8	✓ 0	HS	380.00	3,040.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	✓ 0	HS	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	✓ 0	HS	370.00	370.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	✓ 0	HS	370.00	740.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	✓ 0	HS	370.00	740.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	✓ 0	HS	365.98	731.96

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	8,357.78
VAT	ZAR	1,253.65
TOTAL	ZAR	9,611.43

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

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE