

Date Printed: 03.10.2024 08:06:25
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 03.10.2024 07:58:36
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4743891709

ASN Number:

Invoice Number: 186539

Vehicle Trip Number: 48498402

Received By: DSWARTZ18 (Duane Swarts)

Vehicle Registration:

Driver:

Terminal ID: EF16BDW0035666

Goods Receipt Document / Year: 5007937590

2024

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

Article Description Quantity X Mass Pack

Barcode

RED SQUARE ENERGISING VODKA NRB 275ML

5011166022251 1 X 24

BUFFELSFONTEIN BRANDEWYN 750ML

6009694723787 1 X 6

BELGRAVIA PINK GIN 750ML

6009694724678 1 X 6

RED SQUARE RED ICE NRB 275ML

5011166022220 1 X 24

ORIGINAL ICED STRAWBERRY DAIAQUIRI 300ML

6009800091250 1 X 12

BELGRAVIA GIN & DARK CHERRY CAN 440ML

6009694726245 2 X 24

RED SQUARE RELOAD NON ALCOHOL NRB 275ML

5011166024620 6 X 24

SKU Tot: 264

Totals: 13

Driver's Name:{print

}

Driver's 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

VAT Reg No : 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA

BRANCH CODE: 240129
REFERENCE: PICK070

Printed on: 30/09/2024
at: 12:09.43

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 LIQUOR - KING WILLIAMS
TOWN (EF16)
SHOP 13
STONE TOWERS
139 ALEXANDRA ROAD
AMATOLE
ECP/260213026

Shipping Instructions:

1869539
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK466	4743891709	EF16	HS	1950797	VN	30/09/24	30/09/24	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	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1 ✓	0	HS	378.26	378.26

HALEWOOD

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PICK466	4743891709	EF16	HS	1950797	VN	30/09/24	30/09/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	6	✓ 0	HS	260.87	1,565.22
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	✓ 0	HS	908.69	908.69
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	✓ 0	HS	693.91	693.91
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	✓ 0	HS	380.00	760.00
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	✓ 0	HS	247.83	247.83

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	13	0
SUB-TOTAL		ZAR	4,897.39	
VAT		ZAR	734.60	
TOTAL		ZAR	5,631.99	

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
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VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE