

Date Printed: 07.11.2024 09:35:36
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 07.11.2024 09:20:51
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4745379086

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ASN Number:
Invoice Number: 1880141
Vehicle Trip Number: 48862421
Received By: TFAMTYE313 (Thando Famtye)
Vehicle Registration:
Driver:
Terminal ID: EF16BDW0035666

Goods Receipt Document / Year: 5009051891
2024

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

Article Description
Barcode Quantity X Mass Pack

ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML
6009800091250 1 X 12

RED SQUARE ENERGISING TEQUILA NRB 275ML
5011166003847 1 X 24

RED SQUARE ENERGISING VODKA NRB 275ML
5011166022251 1 X 24

RED SQUARE PURPLE ICE NRB 275ML
5011166023333 2 X 24

BELGRAVIA DRY LEMON NRB 275ML
6009694723374 3 X 24

BELGRAVIA GIN&DRY LEMON CAN 440ML
6009694723930 12 X 24

BELGRAVIA GIN&TONIC CAN 440ML
6009694723909 3 X 24

CARIBBEAN TWIST S/C WATERMELON CAN 440ML
6009694726351 3 X 24

CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML
6009694726320 3 X 24

CARIBBEAN TWIST PINA COLADA CAN 440ML
6009694726290 3 X 24

CARIBBEAN TWIST P/APP DAIQUIRI NRB 275ML
6009694720274 1 X 24

ORIGINAL ICED MAGARITA 300ML
6009800091267 2 X 12

SKU Tot: 804
Totals: 35

=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

JAGERMEISTER LIQUEUR 750ML
NOT ON PO
4067700013996 1 X 1

SKU Tot: 1
Totals: 1

=====

Driver's Name:(print
)

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

VAT Reg No : 4590177624

PO BOX 2132

BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/11/2024

at: 12:29.42

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:



1880141
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK466	4745379086	EF16	HS	1961500	VN	04/11/24	04/11/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No : 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: PICK070
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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PICK466	4745379086	EF16	HS	1961500	VN	04/11/24	04/11/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTE027524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	✓	0 HS	378.26	378.26
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	✓	0 HS	378.26	378.26
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	✓	0 HS	343.48	686.96
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	✓	0 HS	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	✓	0 HS	343.48	1,030.44
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	✓	0 HS	400.00	1,200.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	12	✓	0 HS	400.00	4,800.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	✓	0 HS	370.00	1,110.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	3	✓	0 HS	370.00	1,110.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	✓	0 HS	370.00	1,110.00
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	✓	0 HS	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITAPOUCH 300ML X 12	CS	2	✓	0 HS	247.83	495.66

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 undetected
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 filling 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 undetected
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 filling applications

PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	12,890.89
VAT	ZAR	1,933.63
TOTAL	ZAR	14,824.52