

Date Printed: 07.11.2024 07:57:23
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 07.11.2024 07:46:12
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4745383447

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ASN Number:

Invoice Number: 1880146

Vehicle Trip Number: 48860022

Received By: ZBANGANI946 (Zukisa Bangani)

Vehicle Registration: JPG 134 EC

Driver: ken

Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5009046130
2024

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

Article Description

Barcode Quantity X Mass Pack

RED SQUARE PURPLE ICE NRB 275ML

5011166023333 1 X 24

BELGRAVIA GIN 200ML

6009694724968 1 X 12

BUFFELSFONTEIN BRANDY & COLA 440ML

6009694724241 1 X 24

SKU Tot: 60

Totals: 3

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Driver's Name. (print
)

Driver's Signature:

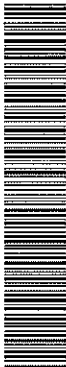
Received By: Zukisa Bangani

Signature:.....

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 -VINCENT PARK
VINCENT PARK SHOPPING CENTRE
40 DEVEREAUX VENUE
VINCENT
EAST LONDON
NO: EC04

Shipping Instructions:



1880146

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK183	4745383447	EC04	HS	1961532	MLH	04/11/24	04/11/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HS	343.48	343.48
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HS	400.00	400.00
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	513.04	513.04

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 3 0

SUB-TOTAL	ZAR	1,256.52
VAT	ZAR	188.48
TOTAL	ZAR	1,445.00

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.