

Date Printed: 11.11.2024 11:05:52
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 11.11.2024 11:05:51
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4745410460

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ASN Number:

Invoice Number: 1880371

Vehicle Trip Number: 48898201

Received By: LSTOFFELB002 (Louise Stoffberg)

Vehicle Registration: HYP819EC

Driver: THABO

Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5009170122
2024

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

Article Description

Barcode

Quantity X Mass Pack

CARIBBEAN TWIST PINA COLADA NRB 275ML

5011166022305

3 X 24

CARIBBEAN TWIST PEACH PARADISE 275ML

6009694720335

1 X 24

CARIBBEAN TWIST P/APP DAIQUIRI NRB 275ML

6009694720274

1 X 24

CARIBBEAN TWIST W/MELON & S/B NRB 275ML

6009694724418

2 X 24

CARIBBEAN TWIST TROPICAL PUNCH NRB 275ML

6009694720304

2 X 24

SKU Tot:

216

Totals:

9

Driver's Name: *Thabo* (print)

Driver's Signature: *[Signature]*

Received By: Louise Stoffberg.

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 F/S - GREENFIELDS
cmt SETTLEERS WAY & CLOVELLY RD
GREENFIELDS
EAST LONDON
ECP/18318

Shipping Instructions:



1880371

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC276	4745410460	EF04	HS	1961726	VN	04/11/24	04/11/24	30 Days	EL	4180182455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HS	343.48	1,030.44
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HS	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HS	343.48	686.96
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	0	HS	343.48	343.48
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HS	343.48	686.96
HALEWOOD							

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

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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 3,091.32

VAT ZAR 463.69

TOTAL ZAR 3,555.01