

Date Printed: 12.11.2024 12:13:19
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 12.11.2024 12:13:04
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4745410461

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ASN Number:

Invoice Number: 1880373

Vehicle Trip Number: 48913444

Received By: JMANTHE006 (Janette Caroline Manthe)

Vehicle Registration:

Driver:

Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5009213003
2024

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

Article Description

Barcode Quantity X Mass Pack

CARIBBEAN TWIST PINA COLADA NRB 275ML

5011166022305 2 X 24

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

6009694724418 2 X 24

CARIBBEAN TWIST P/APP DAIQUIRI NRB 275ML

6009694720274 2 X 24

CARIBBEAN TWIST TROPICAL PUNCH NRB 275ML

6009694720304 2 X 24

CARIBBEAN TWIST PEACH PARADISE 275ML

6009694720335 2 X 24

SKU Tot: 240

Totals: 10

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Driver's Name:(print
)

Driver's Signature:

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Received By: Janette Caroline Manthe.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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: 04/11/2024
at: 15:22:13

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 L/S - QUEENSTOWN
THE MALL BUILDING
BREWERY ROAD
QUEENSTOWN
ECP/17429

Shipping Instructions:



1880373

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	4745410461	EF05	HS	1961727	AY	04/11/24	04/11/24	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HS	343.48	686.96
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HS	343.48	686.96
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	2	0	HS	343.48	686.96
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HS	343.48	686.96

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 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: DATE:

SIGNATURE

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: DATE:

SIGNATURE

SUB-TOTAL

ZAR 3,434.80

VAT

ZAR 515.20

TOTAL

ZAR 3,950.00