

Date Printed: 07.11.2024 09:34:11
Store DSD: Receiving POD (Proof of Delivery)
EC21 Gonubie
POD Date/Time: 07.11.2024 09:33:46
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4745390931

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ASN Number:

Invoice Number: 1880883

Vehicle Trip Number: 48862744

Received By: VMFULATELO89 (Vusumzi Mfulatelwa)

Vehicle Registration: JPC 134 EC

Driver: SIPHE

Terminal ID: EC21BDW0441952

Goods Receipt Document / Year: 5009051767
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML

6009800091250 1 X 12

BELGRAVIA GIN & DARK CHERRY NRB 275ML

6009694725927 1 X 24

BELGRAVIA DRY LEMON NRB 275ML

6009694723374 1 X 24

BELGRAVIA PINK GIN 750ML

6009694724678 1 X 6

SKU Tot: 66

Totals: 4

=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Vusumzi Mfulatelwa.

Signature:.....

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No : 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PICK070

Printed on: 05/11/2024
at: 14:31.32

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 - GONUBIE (EC21)
GILLSWAY SHOPPING CENTRE
CORNER OF MAIN & GULLSWAY ROADS
GONUBIE
EAST LONDON
ECP/14127

Shipping Instructions:



1880883

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK207	4745390931	EC21	HS	1961573	MLH	04/11/24	05/11/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	343.48
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HS	343.48	343.48
ORISTRAW/30012S	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

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	1,628.70
VAT	ZAR	244.30
TOTAL	ZAR	1,873.00