

Date Printed: 11.11.2024 11:08:59  
Store DSD Receiving POD (Proof of Delivery)  
EF04 Family Greenfields  
POD Date/Time: 11.11.2024 11:03:33  
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4745447310

ASN Number:

Invoice Number: 1880900

Vehicle Trip Number: 48898201

Received By: LSTOFFELB002 (Louise Stoffberg)

) Vehicle Registration: HYP819EC

Driver: THAB0

Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5009170332  
2024

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

Article Description

Barcode

Quantity X Mass Pack

RED SQUARE BLUE ICE NRB 275ML

5011166022213

1 X 24

ORIGINAL ICED MAGARITA 300ML

6009800091267

1 X 12

BELGRAVIA GIN&DRY LEMON CAN 440ML

6009694723930

4 X 24

ORIGINAL ICED PINA COLADA 300ML

6009800091274

1 X 12

CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML

6009694726320

1 X 24

ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML

6009800091250

1 X 12

SKU Tot:

180

Totals:

9

=====▲=====

Driver's Name: *THAB0* .....(print  
)

Driver's Signature: *[Signature]* .....

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

Shipping Instructions:



1880900  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| PIC276   | 4745447310   | EF04      | HS | 1962188 | VN  | 05/11/24 | 05/11/24 | 30 Days | EL | 4180182455   |

| Stock Code   | Description               | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------|---------------------------|------|-------|---------|----|------------|------------|
| RSBLUE27524T | RED SQ BLUE ICE NRB 275ML | CS   | 1     | 0       | HS | 343.48     | 343.48     |

HALEWOOD

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|------------------|-----------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM440ML  | BELGRAVIA DRY LEMON CAN 440ML           | CS   | 4     | 0       | HS | 400.00     | 1,600.00   |
| CTPINEAPPLE440ML | C/TWIST PINEAPPLE 440ML                 | CS   | 1     | 0       | HS | 370.00     | 370.00     |
| ORISTRW30012S    | ORIGINAL ICE S/BERRY POUCH 300ML X 12   | CS   | 1     | 0       | HS | 247.83     | 247.83     |
| ORIMARG30012S    | ORIGINAL ICE MARGARITA POUCH 300ML X 12 | CS   | 1     | 0       | HS | 247.83     | 247.83     |
| ORIPINA30012S    | ORIGINAL ICE P/COLADA 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 | 3,056.97 |
| VAT       | ZAR | 458.53   |
| TOTAL     | ZAR | 3,515.50 |