

Date Printed: 12.11.2024 12:12:40
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 12.11.2024 12:11:33
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4745525456

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ASN Number:

Invoice Number: 1881594

Vehicle Trip Number: 48913444

Received By: JMANTHE006 (Janette Caroline Manthe)

Vehicle Registration:

Driver:

Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5009212927
2024

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

Article Description	Barcode	Quantity	X	Mass Pack
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ORIGINAL ICED PINA COLADA 300ML	6009800091274	1	X	12
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BELGRAVIA GIN&DRY LEMON CAN 440ML	6009694723930	6	X	24
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BUFFELSFONTEIN BRANDY & COLA NRB 275ML	6009694723817	1	X	24
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RED SQUARE ENERGISING VODKA NRB 275ML	5011166022251	1	X	24
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BUFFELSFONTEIN BRANDY & COLA 440ML	6009694724241	1	X	24
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BELGRAVIA DARK CHERRY 750ML	6009694726795	1	X	6
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CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML	6009694726320	3	X	24
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DEAD MAN'S FINGERS R/SNAKE S/COOL 440ML	6009694724913	1	X	24
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BELGRAVIA GIN & DARK CHERRY NRB 275ML	6009694725927	1	X	24
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CARIBBEAN TWIST S/C WATERMELON CAN 440ML	6009694726351	2	X	24
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CARIBBEAN TWIST PINA COLADA CAN 440ML	6009694726290	1	X	24
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RED SQUARE RELOAD NON ALCOHOL NRB 275ML	5011166024620	1	X	24
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BELGRAVIA GIN&TONIC NRB 275ML	6009694723312	1	X	24
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BELGRAVIA DRY LEMON NRB 275ML	6009694723374	2	X	24
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SKU Tot:	522
Totals:	23

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Driver's Name:(print
)

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

Shipping Instructions:



1881594

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	4745525456	EF05	HS	1963147	AY	06/11/24	06/11/24	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HS	260.87	260.87
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HS	343.48	686.96
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HS	330.43	330.43
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6	0	HS	400.00	2,400.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HS	400.00	400.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HS	400.00	400.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HS	343.48	343.48
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	1	0	HS	370.00	370.00
CTPINEAPPLE440ML	CTWIST PINEAPPLE 440ML	CS	3	0	HS	370.00	1,110.00
CTPWATERMELON440ML	CTWIST WATERMELON 440ML	CS	2	0	HS	370.00	740.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
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 0 23 0

SUB-TOTAL	ZAR	8,705.22
VAT	ZAR	1,305.77
TOTAL	ZAR	10,010.99

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.