

Date Printed: 14.11.2024 16:04:33
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 14.11.2024 16:01:20
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4745542685

=====

ASN Number:

Invoice Number: 1882031

Vehicle Trip Number: 48944720

Received By: ADYOSI141 (Athenkosi Dyosi)

Vehicle Registration:

Driver:

Terminal ID: EF29BDW0102825

Goods Receipt Document / Year: 5009305884
2024

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

Article Description

Barcode

Quantity X Mass Pack

BELGRAVIA LONDON DRY GIN 750ML

6009694722988

1 X 6

BELGRAVIA GIN & DRY LEMON NRB 660ML

6009694725835

1 X 12

ORIGINAL ICED MAGARITA 300ML

6009800091267

3 X 12

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

6009694726320

1 X 24

CARIBBEAN TWIST PINA COLADA CAN 440ML

6009694726290

1 X 24

SKU Tot:

102

Totals:

A 7

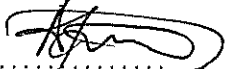
=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Athenkosi Dyosi.

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 - STUTTERHEIM (EF29)
2 MACLEAN STREET
STUTTERHEIM

ECP/05578

Shipping Instructions:



1882031
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK255	4745542685	EF29	HS	1963356	VN	07/11/24	07/11/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HS	809.74	809.74
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HS	321.74	321.74
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HS	370.00	370.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HS	370.00	370.00
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	3	0	HS	247.83	743.49

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
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 2,614.97

VAT ZAR 392.24

TOTAL ZAR 3,007.21