

Date Printed: 21.11.2024 10:06:48
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 21.11.2024 10:01:14
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order:	4745981026
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ASN Number:	
Invoice Number:	1885374
Vehicle Trip Number:	49010210
Received By:	DSWARTZ218 (Duane Swarts)
Vehicle Registration:	
Driver:	
Terminal ID:	EF16BDW0035666

Goods Receipt Document / Year: 5009515449
2024

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

Article Description	Quantity	X	Mass Pack
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CARIBBEAN TWIST PINA COLADA NRB 275ML			
5011166022305	2	X	24
BELGRAVIA DRY LEMON NRB 275ML			
6009694723374	4	X	24
ORIGINAL ICED PINA COLADA 300ML			
6009800091274	2	X	12
BELGRAVIA GIN&TONIC CAN 440ML			
6009694723909	2	X	24
BELGRAVIA GIN&DRY LEMON CAN 440ML			
6009694723930	25	X	24
BELGRAVIA GIN & PINK TONIC NRB 275ML			
6009694723220	1	X	24
BELGRAVIA GIN 200ML			
6009694724968	1	X	12
RED SQUARE PURPLE ICE NRB 275ML			
5011166023333	1	X	24
SKINNYD PASSION FRUIT NRB 275ML			
6009694722919	1	X	24
BELGRAVIA GIN & DRY LEMON NRB 660ML			
6009694725835	1	X	12
RED SQUARE RED ICE NRB 275ML			
5011166022220	1	X	24
RED SQUARE ENERGISING VODKA NRB 275ML			
5011166022251	1	X	24
SKINNY DIVA PEACH 275ML			
6009694721837	1	X	24

SKU Tot:	984
Totals:	43

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Driver's Name:(print)

Driver's Signature:

Received By: Duane Swarts.

Signature:.....

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 115 Halewood South Africa
Company Registration Number 1996/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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: 18/11/2024
at: 13:14:19

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 LIQUOR - KING WILLIAMS
TOWN (EF16)
SHOP 13
STONE TOWERS
139 ALEXANDRA ROAD
AMATOLE
ECP/260213026

Shipping Instructions:



1885374
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK466	4745981026	EF16	HS	1967311	VN	18/11/24	18/11/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	✓	0 HS	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	✓	0 HS	378.26	378.26
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	✓	0 HS	343.48	686.96
RSPPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	✓	0 HS	343.48	343.48
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	✓	0 HS	313.04	313.04
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	✓	0 HS	313.04	313.04
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	✓	0 HS	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	✓	0 HS	343.48	1,373.92
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	✓	0 HS	380.00	760.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	✓	0 HS	380.00	9,500.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	✓	0 HS	513.04	513.04
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	✓	0 HS	321.74	321.74
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	✓	0 HS	247.83	495.66

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	15,686.10
VAT	ZAR	2,352.92
TOTAL	ZAR	18,039.02