

Date Printed: 20.11.2024 15:34:46
Store: DSD Receiving FOD (Proof of Delivery)
E112 Beacon Bay
PIC Date/Time: 20.11.2024 15:25:56
Hefwood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4746005740

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ASN Number:

Invoice Number: 1885394

Vehicle Trip Number: 49003220

Received By: P193332 (Nomvuyo Nocanda)

Vehicle Registration: HYX 532 EC

Driver: Ken

Terminal ID: EC12BDWC276138

Goods Receipt Document / Year: 5009496790
2024

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

Article Description

Barcode Quantity X Mass Pack

ORIGENA ICED MAGARITA 300ML

6009833091267 1 X 12

RED SOLARE ENERGISING VODKA NRB 275ML

6011188022251 1 X 24

BUFFELSFontein BRANDY & COLA 440ML

600984724241 1 X 24

CARIBBEAN TWIST PINA COLADA NRB 275ML

6011188022305 1 X 24

BELGRAVIA DARK CHERRY 750ML

600984728795 1 X 6

SAL Tot:

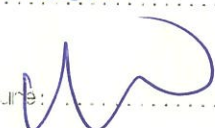
90

Total:

15

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Driver's Name:  (print)

Driver's Signature: 

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Received By: Nomvuyo Nocanda.

Signatures:

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 - BEACON BAY
RETAIL PARK (EC12)
BONZA BAY ROAD
BEACON BAY
EAST LONDON
ECP/16432

Shipping Instructions:



1885394

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC249	4746005740	EC12	HS	1967461	MLH	18/11/24	18/11/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	378.25	378.26
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HS	343.48	343.48
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HS	400.00	400.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
HALEWOOD							

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	2,063.48
VAT	ZAR	309.52
TOTAL	ZAR	2,373.00