

Date Printed: 25.11.2024 10:38:50
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 25.11.2024 10:28:46
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4746039698

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ASN Number:
Invoice Number: 1886071
Vehicle Trip Number: 49045413
Received By: LSTOFFELB002 (Louise Stoffberg
)
Vehicle Registration: HYP816EC
Driver: Thabo
Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5009631070
2024

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

Article Description	Quantity X Mass Pack
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BUFFELSFONTEIN BRANDEWYN 750ML 6009694723787	2 X 6
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RED SQUARE PURPLE ICE NRB 275ML 5011166023333	1 X 24
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BELGRAVIA GIN&DRY LEMON CAN 440ML 6009694723930	3 X 24
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RED SQUARE BLUE ICE NRB 275ML 5011166022213	1 X 24
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ORIGINAL ICED PINA COLADA 2L 6009800091434	1 X 8
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DEAD MAN'S FINGERS R/SNAKE CLR 275ML 6009694725866	1 X 24
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SKINNY DIVA PEACH 275ML 6009694725866	1 X 24
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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1998/001887/07
www.halewood.co.za

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

BRANCH CODE: 240129
REFERENCE: PICK070

Printed on: 19/11/2024
at: 13:38.11

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
cnyr SETTLEERS WAY & CLOVELLY RD
GREENFIELDS
EAST LONDON
ECP/18318

Shipping Instructions:



1886071

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC276	4746039698	EF04	HS	1967868	VN	19/11/24	19/11/24	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
RSPURPLE27524T	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
BUFFELBRA750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS	2	0	HS	908.69	1,817.38
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HS	380.00	1,140.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HS	343.48	343.48
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HS	747.83	747.83

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 damaged or lost in transit.
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: DATE:

SIGNATURE

DATE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Returns are subject to a 10% handling charge.
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PRINT NAME: DATE:

SIGNATURE

DATE

SUB-TOTAL

ZAR 5,048.69

VAT

ZAR 757.30

TOTAL

ZAR 5,805.99