

Date Printed: 25.11.2024 14:28:16
Store DSD Receiving POD (Proof of Delivery)
EC24 PnP QualiSave Mthatha Mall
POD Date/Time: 25.11.2024 14:27:02
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4745981635

ASN Number:

Invoice Number: 1886924

Vehicle Trip Number: 49050161

Received By: BMTENGWAN281 (Bathini Mtengwan
e)

Vehicle Registration: HYX 532 EC

Driver: Mike

Terminal ID: EC24BDW7J47ZX1

Goods Receipt Document / Year: 5009646080
2024

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

Article Description

Barcode Quantity X Mass Pack

ORIGINAL ICED PINA COLADA 300ML
6009800091274 1 X 12

RED SQUARE PURPLE ICE NRB 275ML
501116602333 3 X 24

BELGRAVIA BLACKBERRY GIN 750ML
6009694725385 2 X 6

RED SQUARE PINK ICE NRB 275ML
5011166023791 2 X 24

CARIBBEAN TWIST PINA COLADA NRB 275ML
5011166022305 2 X 24

SKU Tot: 192

Totals: 10

Driver's Name: (print)

Driver's Signature:

Received By: Bathini Mtengwane.

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PICK070
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 - MTHATHA (EC24)
SHOP 139
SPRING AVENUE
MTHATHA MALL
ECP/22607

Shipping Instructions:



1886924
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK277	4745981635	EC24	HS	1967341	AM	18/11/24	21/11/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HS	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HS	343.48	1,030.44
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HS	343.48	686.96
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HS	693.91	1,387.82
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

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	4,040.01
VAT	ZAR	605.99
TOTAL	ZAR	4,646.00