

Date Printed: 05.12.2024 16:07:16
Store DSD Receiving POD (Proof of Delivery)
EF42 Family Frost Street
POD Date/Time: 05.12.2024 16:05:18
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4746002661

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ASN Number:

Invoice Number: 1887810

Vehicle Trip Number: 49164987

Received By: AVOK0873 (Anele Voko)

Vehicle Registration: JIV 683 EC

Driver: KEN

Terminal ID: EF42BDW0314055

Goods Receipt Document / Year: 5009997229
2024

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

Article Description

Barcode Quantity X Mass Pack

BELGRAVIA PRY LEMON NR8 275ML ✓
6009694723376 4 X 24 ✓

BELGRAVIA GIN & DARK CHERRY NR8 275ML ✓
6009694725927 4 X 24 ✓

BUFFELSFONTEIN BRANDEWIJN 750ML ✓
6009694723787 2 X 6 ✓

BUFFELSFONTEIN BRANDY & COLA 440ML ✓
6009694724241 1 X 24 ✓

CARIBBEAN TWIST S/C WATERMELON CAN 440ML ✓
6009694726351 1 X 24 ✓

CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML ✓
6009694726320 1 X 24 ✓

SKU Tot: 276

Totals: 13

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Driver's Name: N. KEN.....(print)

Driver's Signature: [Signature].....

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Received By: Anele Voko

Signature: [Signature]

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
www.halewood.co.za

611 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

BRANCH CODE: 240129

REFERENCE: PICK070

PO BOX 2132

BENONI 1500

SOUTH AFRICA

VAT Reg No : 4590177624

Printed on: 25/11/2024
at: 13:28.58

INVOICE TO: PICK 'N PAY RETAILERS (PTY) LTD
PICK 'N PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'N PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW

DELIVER TO: PICK 'N PAY FAMILY FROST LIQUOR
STORE (EF42)
1 FROST STREET TOP TOWN
KOMANI
CHRIS HANI
ECP/2823791543

Shipping Instructions:



1887810

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK584	4746002661	EF42	HS	1967427	AY	18/11/24	25/11/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HS	343.48	1,373.92
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HS	908.69	1,817.38
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HS	400.00	400.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HS	370.00	370.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HS	370.00	370.00

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: DATE:

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: DATE:

SIGNATURE: DATE:

SUB-TOTAL	ZAR	4,331.30
VAT	ZAR	649.70
TOTAL	ZAR	4,981.00