

Date Printed: 29.11.2024 09:49:35
Store DSD Receiving POD (Proof of Delivery)
EF18 PnP QualiSave Mdantsane City
POD Date/Time: 29.11.2024 09:48:54
Halewood International South A 100000202

=====DELIVERY=====
Purchase Order: 4746337432
ASN Number: 1171
Invoice Number: 1888617
Vehicle Trip Number: 49097955
Received By: JFOURIE030 (Jacques Fourie)
Vehicle Registration:
Driver:
Terminal ID: EF188DW0008825

Goods Receipt Document / Year: 5009791665
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

BELGRAVIA GIN&DRY LEMON CAN 440ML 5 X 24
6009694723930

RED SQUARE PASSION FRUIT VCDKA 750ML 1 X 6
6009694724456

BELGRAVIA DARK CHERRY 750ML 2 X 6
6009694726795

RED SQUARE PINE CRUSH CAN 440ML 5 X 24
6009694726535

CARIBBEAN TWIST PINA COLADA NRB 275ML 5 X 24
5011166022305

RED SQUARE BLUE ICE NRB 275ML 5 X 24
5011166022213

SKU Tot: 498
Totals: 23

Driver's Name:Print

Driver's Signature:

Received By: Jacques Fourie.

Signature:.....

24016

00116

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
BRANCH CODE: 240129
REFERENCE: PICK070

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/11/2024
at: 15:37:15

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 -MDANTSANE (EF18)
MDANTSANE CITY CENTRE
cnr qUMBU HIGHWAY & BILLIE ROAD
MDANTSANE
NO : EF18

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK144	4746337432	EF18	HS	1970343	VN	26/11/24	26/11/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HS	594.79	594.79
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HS	365.98	1,829.90
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HS	693.91	1,387.82

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	9,147.31
VAT	ZAR	1,372.10
TOTAL	ZAR	10,519.41

09/11/24

HALEWOOD

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MDANTSANE CITY CENTRE
cnr qJUMBU HIGHWAY & BILLIE ROAD
MDANTSANE
NO : EF18

Shipping Instructions:



1888617

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK144	4746337432	EF18	HS	1970343	VN	26/11/24	26/11/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	✓ 0	HS	343.48	1,717.40
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	✓ 0	HS	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	✓ 0	HS	380.00	1,900.00

HALEWOOD