

Date Printed: 05.12.2024 07:18:42
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 05.12.2024 07:17:20
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4746443446

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ASN Number:

Invoice Number: 1889593

Vehicle Trip Number: 49153486

Received By: CBL0M065 (Carlyn Deidre Blom)

Vehicle Registration:

Driver:

Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5009966089
2024

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

Article Description

Barcode Quantity X Mass Pack

BELGRAVIA BLACKBERRY GIN 750ML

6009694725385 1 X 6

BELGRAVIA GIN&DRY LEMON CAN 440ML

6009694723930 5 X 24

BELGRAVIA PINK GIN 750ML

6009694724678 1 X 6

SKU Tot: 132

Totals: 7

=====

Driver's Name:(print

Driver's Signature:

Received By: Carlyn Deidre Blom.

Signature:

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: 28/11/2024
at: 16:49:29

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 - STUTTERHEIM (EF29)
2 MACLEAN STREET
STUTTERHEIM

ECP/05578

Shipping Instructions:



1889593

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK255	4746443446	EF29	HS	1971371	VN	28/11/24	28/11/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HS	380.00	1,900.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91

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	3,287.82
VAT	ZAR	493.18
TOTAL	ZAR	3,781.00