

Date Printed: 05.12.2024 08:23:53
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 05.12.2024 08:17:01
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4746574032

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ASN Number:

Invoice Number: 1890221

Vehicle Trip Number: 49154658

Received By: SGAJULA522 (Sandiswa Gladile)

Vehicle Registration: HYP 816 EC

Driver: WELCOME

Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5009969457
2024

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

Article Description

Barcode Quantity X Mass Pack

RED SQUARE RELOAD NON ALCOHOL NRB 275ML

5011166024620 1 X 24

BELGRAVIA GIN&DRY LEMON CAN 440ML

6009694723930 4 X 24

BELGRAVIA GIN 200ML

6009694724968 1 X 12

RED SQUARE BLUE ICE NRB 275ML

5011166022213 1 X 24

BELGRAVIA GIN & PINK TONIC NRB 275ML

6009694723220 1 X 24

ORIGINAL ICED PINA COLADA 300ML

6009800091274 1 X 12

BELGRAVIA DRY LEMON NRB 275ML

6009694723374 2 X 24

BUFFELSFONTEIN BRANDY & COLA 440ML

6009694724241 1 X 24

SKU Tot: 264

Totals: 12

=====

Driver's Name:(print

Driver's Signature:

Received By: Sandiswa Gladile

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

PO BOX 2132
BENONI 1500

VAT Reg No : 4590177624

BRANCH CODE: 240129
REFERENCE: PICK070

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/12/2024
at: 14:37:25

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 -VINCENT PARK
VINCENT PARK SHOPPING CENTRE
40 DEVEREAUX VENUE
VINCENT
EAST LONDON
NO: EC04

Shipping Instructions:



1890221
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK183	4746574032	EC04	HS	1972163	MLH	02/12/24	02/12/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HS	343.48	343.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HS	260.87	260.87
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HS	343.48	343.48

HALEWOOD

21288 0612

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HS	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HS	380.00	1,520.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HS	380.00	380.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	513.04	513.04
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HS	247.83	247.83

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	4,295.66
VAT	ZAR	644.34
TOTAL	ZAR	4,940.00

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

TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No:
PRINT NAME:
SIGNATURE
DATE