

Date Printed: 09.12.2024 12:20:30
Store DSD Receiving POD (Proof of Delivery)
EC24 PhP Qualisave Mthatha Mall
POD Date/Time: 09.12.2024 11:58:05
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4746576876

=====

ASN Number:

Invoice Number: 1890223

Vehicle Trip Number: 49194676

Received By: BMTENGWAN281 (Bathini Mtengwan e)

Vehicle Registration: HYP 816 EC

Driver: Khaya

Terminal ID: EC24BDW73WVJ5J

Goods Receipt Document / Year: 5010089923
2024

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

Article Description	Quantity X Marc's Pack
Barcode	
BELGRAVIA GIN&DRY LEMON CAN 440ML 6009694723930	5 X 24
BELGRAVIA LONDON DRY GIN 750ML 6009694722988	10 X 6
BELGRAVIA GIN & DARK CHERRY CAN 440ML 6009694726245	5 X 24
SKU Tot:	300
Totals:	Λ 20

Driver's Name:{print
,

Driver's Signature:

Received by: P Chini Mtengwane.

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
SOUTH AFRICA

VAT Reg No : 4590177624

BRANCH CODE: 240129
REFERENCE: PICK070

Printed on: 02/12/2024

at: 14:37.25

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:



1890223
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK277	4746576876	EC24	HS	1972198	AM	02/12/24	02/12/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HS	809.74	8,097.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HS	380.00	1,900.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HS	380.00	1,900.00

HALEWOOD

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PICK277	4746576876	EC24	HS	1972198	AM	02/12/24	02/12/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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

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

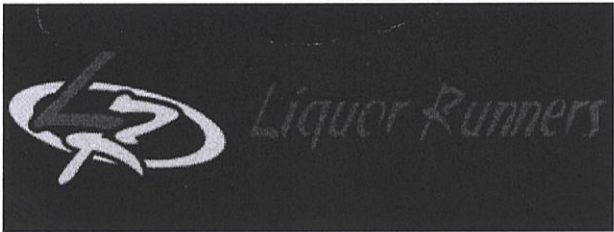
VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	12,145.23
VAT	ZAR	1,821.78
TOTAL	ZAR	13,967.01

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR280673 2024-12-10 12:11:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Not Ordered / Duplicated			Customer Name: PNP MTHATHA		
Brief Description of Credit:					
Principal Customer Code: PICK277					

Doc. Date: 2024-12-02		Doc. Ref: H001890223		GRV: 50010089923		Credit Type: Part Credit		Invoice Amt: R 13967	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: H001890223 (1 Product Type)								1	

Authorized by: 
[date]

Your Vat No. : 4090105588

ATT: BEVERLEY ABRAHAMSICE

PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
2008
071 872 6245 WANGA

PICK 'N PAY - MTHATHA (EC24)
SHOP 139
SPRING AVENUE
MTHATHA MALL
ECP/22607

PICK277 4746576876 HS 80832884 AM 18/12/24 80200375

ORIPINA30012S 1.000ORIGINAL ICE P/COLADA POUCH 300M247.83 247.83-
Ref Inv 1890223
Cross Picked

1.000-

247.83-

37.17-

285.00-

TERMS : 30 Days