

Date Printed: 04.12.2024 17:41:29
Store CSD Receiving POD (Proof of Delivery)
EC12 Beacon Bay
PIC Date/Time: 04.12.2024 17:09:45
Halewood International South A 100000202

3

=====DELIVERY=====
Purchase Order: 4746596046
=====
ASN Number:
Invoice Number: 1890231
Vehicle Trip Number: 49152289
Received By: SM3ADA839 (Siyabonga Mada)
Vehicle Registration: KFG 295 EC
Driver: Thabo
Terminal ID: EC12BDW0276138

Goods Receipt Document / Year: 5009960938
2024

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

Article Description
Barcode Quantity X Mass Pack

CARIBBEAN TWIST PINA COLADA CAN 440ML
6009884726290 3 X 24

CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML
6009884726320 2 X 24

REC SOLARE PINE CRUSH CAN 440ML
6009884726535 1 X 24

BELGRAVIA DARK CHERRY 750ML
6009884726795 1 X 6

CARIBBEAN TWIST S/C WATERMELON CAN 440ML
6009884726351 2 X 24

BELGRAVIA GIN&DRY LEMON CAN 440ML
6009884726930 10 X 24

BUFFELSFontein BRANDEWYN 750ML
6009884726787 2 X 6

REC SOLARE BLUE ICE NRB 275ML
5011585022713 2 X 24

BELGRAVIA DRY LEMON NRB 275ML
6009884726974 2 X 24

BELGRAVIA GIN & DRY LEMON NRB 660ML
6009884726935 1 X 12

BELGRAVIA GIN & DARK CHERRY CAN 440ML
6009884726245 4 X 24

BELGRAVIA LONDON DRY GIN 750ML
6009884726988 2 X 6

BELGRAVIA PINK GIN 750ML
6009884726678 1 X 6

BUFFELSFontein BRANDY & COLA 440ML
6009884726241 3 X 24

ORIGINAL ICED MARGARITA 2L
6009880091465 2 X 8

CARIBBEAN TWIST PINA COLADA NRB 275ML
5011585022905 2 X 24

ORIGINAL ICED STRAWBERRY DAQUIRI 2L
6009880091403 2 X 8

SAL Tax: 824
Total: 42

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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 TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
REFERENCE: PICK070

PO BOX 2132
BENONI 1500
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 L/S - BEACON BAY
RETAIL PARK (EC12)
BONZA BAY ROAD
BEACON BAY
EAST LONDON
ECP/16432

Shipping Instructions:



1890231
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC249	4746596046	EC12	HS	1972370	MLH	02/12/24	02/12/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HS	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HS	343.48	686.96
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HS	809.74	1,619.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HS	343.48	686.96
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HS	908.69	1,817.38

HALEWOOD

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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

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FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PICK070

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BENONI 1500
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HS	380.00	3,800.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HS	380.00	1,140.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HS	321.74	321.74
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	4	0	HS	380.00	1,520.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HS	340.00	1,020.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HS	340.00	680.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HS	340.00	680.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HS	336.30	336.30
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT	CS	2	0	HS	747.83	1,495.66
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	2	0	HS	747.83	1,495.66

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

SUB-TOTAL	ZAR	19,374.92
VAT	ZAR	2,906.24
TOTAL	ZAR	22,281.16

CUSTOMER:
SIGNATURE
DATE

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.
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

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

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