

Date Printed: 10.12.2024 12:07:36
Store DSD Receiving POD (Proof of Delivery)
EF42 Family Frost Street
POD Date/Time: 10.12.2024 12:06:51
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4746599818

=====

ASN Number:

Invoice Number: 1890236

Vehicle Trip Number: 49207342

Received By: ZSELANI100 (Zimasa Selani)

Vehicle Registration: JJV 682 EC

Driver: BRIAN

Terminal ID: EF42BDW0314055

Goods Receipt Document / Year: 5010125625
2024

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

Article Description	Quantity	X	Mass Pack
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Barcode			
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BELGRAVIA GIN&DRY LEMON CAN 440ML	4	X	24
6009694723930			

BUFFELSFONTEIN BRANDEWYN 750ML	2	X	6
6009694723787			

BELGRAVIA GIN & DARK CHERRY NRB 275ML	6	X	24
6009694725927			

BUFFELSFONTEIN BRANDY & COLA NRB 275ML	2	X	24
6009694723817			

BELGRAVIA DRY LEMON NRB 275ML	6	X	24
6009694723374			

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

INVOICE TO: PICK 'N PAY RETAILERS (PTY) LTD
PICK 'n PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW

DELIVER TO: PICK 'N PAY FAMILY FROST LIQUOR
STORE (EF42)
1 FROST STREET TOP TOWN
KOMANI
CHRIS HANI
ECP/2823791543

Shipping Instructions:



1890236

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK584	4746599818	EF42	HS	1972476	AY	02/12/24	02/12/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	6	0	HS	343.48	2,060.88
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HS	908.69	1,817.38
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HS	313.91	627.82
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HS	380.00	1,520.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HS	400.00	400.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	6	0	HS	343.48	2,060.88
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HS	380.00	760.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HS	834.79	834.79

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PICK584	4746599818	EF42	HS	1972476	AY	02/12/24	02/12/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HS	340.00	340.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HS	340.00	340.00
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 undetected
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 undetected
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	10,761.75
VAT	ZAR	1,614.26
TOTAL	ZAR	12,376.01