

Date Printed: 09.12.2024 15:42:22
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 09.12.2024 15:41:52
Halewood International South A 100000202
3

=====DELIVERY=====
Purchase Order: 4746668887
=====
ASN Number:
Invoice Number: 1891099
Vehicle Trip Number: 49197391
Received By: LSTOFFELB002 (Louise Stoffberg)
Vehicle Registration: KFG295EC
Driver: Thabo
Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5010101091
2024

=====GOODS RECEIVED=====		
Article Description	Quantity	X Mass Pack
Barcode		
RED SQUARE PURPLE ICE NRB 275ML 5011166023333	1 X	24
RED SQUARE BLUE ICE NRB 275ML 5011166022213	1 X	24
RED SQUARE RED ICE NRB 275ML 5011166022220	1 X	24
SKU Tot:		72
Totals:		3
=====		

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Louise Stoffberg.

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: 03/12/2024
at: 16:08:51

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 F/S - GREENFIELDS
Cnr SETTLEERS WAY & CLOVELLY RD
GREENFIELDS
EAST LONDON
ECP/18318

Shipping Instructions:



1891099
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC276	4746668887	EF04	HS	1973394	VN	03/12/24	03/12/24	30 Days	EL	4180182455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	✓ 3	0	HS	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	✓ 3	0	HS	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	✓ 3	0	HS	343.48	343.48

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: DATE:

SIGNATURE

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: DATE:

SIGNATURE

SUB-TOTAL

ZAR 1,030.44

VAT

ZAR 154.56

TOTAL

ZAR 1,185.00