

Date Printed: 12.12.2024 07:39:17
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 12.12.2024 07:33:24
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4746729374

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ASN Number:

Invoice Number: 1892031

Vehicle Trip Number: 49225222

Received By: CBLOM065 (Carlyn Deidre Blom)

Vehicle Registration:

Driver:

Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5010185697

2024

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

Article Description

Barcode Quantity X Mass Pack

CARIBBEAN TWIST PINA COLADA CAN 440ML
6009694726290 3 X 24

RED SQUARE BLUE ICE NRB 275ML
5011166022213 2 X 24

ORIGINAL ICED MAGARITA 300ML
6009800091267 5 X 12

BELGRAVIA GIN & PINK TONIC NRB 275ML
6009694723220 1 X 24

BELGRAVIA LONDON DRY GIN 750ML
6009694722988 2 X 6

RED SQUARE PURPLE ICE NRB 275ML
5011166023333 3 X 24

BUFFELSFONTEIN BRANDEWYN 750ML
6009694723787 6 X 6

BUFFELSFONTEIN BRANDY & COLA NRB 275ML
6009694723817 2 X 24

BELGRAVIA GIN & DRY LEMON NRB 660ML
6009694725835 1 X 12

ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML
6009800091250 1 X 12

BELGRAVIA GIN&TONIC CAN 440ML
6009694723909 2 X 24

BELGRAVIA GIN&DRY LEMON CAN 440ML
6009694723930 20 X 24

CARIBBEAN TWIST S/C WATERMELON CAN 440ML
6009694726351 3 X 24

SKU Tot: 996

Totals: 51

=====

Driver's Name: Carlyn Deidre Blom (print)

Driver's Signature: [Signature]

=====

Received By: Carlyn Deidre Blom.

Signature: [Signature]

=====

Signature:

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: 05/12/2024
at: 15:50.47

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 - STUTTERHEIM (EF29)
2 MACLEAN STREET
STUTTERHEIM
ECP/05578

Shipping Instructions:



1892031
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK255	4746729374	EF29	HS	1973998	VN	05/12/24	05/12/24	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
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HS	343.48	1,030.44

HALEWOOD

HALEWOOD SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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APEX EXTENSION 1
BENONI 1501

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PICK255	4746729374	EF29	HS	1973998	VN	05/12/24	05/12/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HS	809.74	1,619.48
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	6	0	HS	908.69	5,452.14
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HS	313.91	627.82
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HS	380.00	760.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HS	380.00	7,600.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HS	321.74	321.74
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HS	340.00	1,020.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	0	HS	340.00	1,020.00
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	5	0	HS	247.83	1,239.15

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
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:

SUB-TOTAL	ZAR	21,969.04
VAT	ZAR	3,295.34
TOTAL	ZAR	25,264.38