

Date Printed: 10.12.2024 12:52:00
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 10.12.2024 12:51:47
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4746949858

ASN Number:

Invoice Number: 1892415

Vehicle Trip Number: 49208233

Received By: JMANTHE006 (Janette Caroline Manthe)

Vehicle Registration:

Driver:

Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5010128497
2024

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

Article Description

Barcode Quantity X Mass Pack

BUFFELSFONTEIN LAGER NRB 340ML
6009694724708

2 X 24

BELGRAVIA DRY LEMON NRB 275ML
6009694723374

1 X 24

SKU Tot: 72

Totals: 3

=====GOODS REJECTED=====

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

~~BUFFELSFONTEIN LAGER NRB 340ML~~
~~OVERSUPPLY~~
~~6009694724708~~

Scared

1 X 24

SKU Tot: 24

Totals: *Wrong* 1

Driver's Name: *Brian*.....(print)

Driver's Signature: *[Signature]*

Received By: Janette Caroline Manthe.

Signature:.....

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/Q7
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: 06/12/2024
at: 13:44.46

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 - QUEENSTOWN
THE MALL BUILDING
BREWERY ROAD
QUEENSTOWN
ECP/17429

Shipping Instructions:



1892415
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	A-ACTIVATION STOCK	EF05	HS	1974471	AY	05/12/24	06/12/24	30 Days	EL	4560283113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HS	0.00	0.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML TO BE DELIVERED	CS	1	0	HS	0.00	0.00

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 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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00