

Date Printed: 14.12.2024 12:30:41
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 14.12.2024 12:30:40
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4746810900

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ASN Number:

Invoice Number: 1892435

Vehicle Trip Number: 49255863

Received By: ZBANGANI946 (Zukisa Bangani)

Vehicle Registration: JJV 682 EC

Driver: siya

Terminal ID: EC0480W0275754

Goods Receipt Document / Year: 5010276878

2024

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

Article Description	Quantity	X	Mass	Pack
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RED SQUARE BLUE ICE NRB 275ML	1	X	24	
5011166022213				

SKU Tot: 24

Totals: 1

Driver's Name:(print

)

Driver's Signature:

Received By: Zukisa Bangani

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: 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 - VINCENT PARK
VINCENT PARK SHOPPING CENTRE
40 DEVEREAUX VENUE
VINCENT
EAST LONDON
NO: EC04

Shipping Instructions:



1892435
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK183	4746810900	EC04	HS	1974782	MLH	06/12/24	06/12/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HS	343.48	343.48
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							
SUB-TOTAL			ZAR	343.48			
VAT			ZAR	51.52			
TOTAL			ZAR	395.00			

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

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE