

Date Printed: 14.12.2024 12:33:49
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 14.12.2024 12:31:28
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4746868257

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ASN Number:

Invoice Number: 1892885

Vehicle Trip Number: 49255863

Received By: ZBANGANI946 (Zukisa Bangani)

Vehicle Registration: JJV 682 EC

Driver: siya

Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5010276937

2024

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

Article Description

Barcode Quantity X Mass Pack

BUFFELSFONTEIN BRANDY & COLA NRB 275ML

6009694723817 1 X 24

RED SQUARE ENERGISING TEQUILA NRB 275ML

5011166003847 1 X 24

RED SQUARE VODKA 750ML

5011166024941 1 X 6

BELGRAVIA GIN & PINK TONIC NRB 275ML

6009694723220 1 X 24

RED SQUARE ENERGISING VODKA NRB 275ML

5011166022251 1 X 24

BELGRAVIA DRY LEMON NRB 275ML

6009694723374 1 X 24

RED SQUARE RED ICE NRB 275ML

5011166022220 1 X 24

BELGRAVIA GIN & DRY LEMON NRB 660ML

6009694725835 1 X 12

BELGRAVIA GIN&DRY LEMON CAN 440ML

6009694723930 7 X 24

ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML

6009800091250 2 X 12

RED SQUARE RELOAD NON ALCOHOL NRB 275ML

5011166024620 1 X 24

SKU Tot: 378

Totals: 18

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Driver's Name:

Driver's Signature:

Received By: Zukisa Bangani

Signature:

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:



1892885

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK183	4746868257	EC04	HS	1975086	MLH	09/12/24	10/12/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HS	359.35	359.35
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HS	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	359.35	359.35
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HS	260.87	260.87
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HS	782.61	782.61
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	343.48
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HS	313.91	313.91
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	7	0	HS	380.00	2,660.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HS	321.74	321.74

HALEWOOD

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PICK183	4746868257	EC04	HS	1975086	MLH	09/12/24	10/12/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	2	0	HS	247.83	495.66
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	6,583.93
VAT	ZAR	987.58
TOTAL	ZAR	7,571.51