

Date Printed: 17.12.2024 10:09:19
Store DSD Receiving POD (Proof of Delivery)
EF42 Family Frost Street
POD Date/Time: 17.12.2024 10:01:28
Halewood International South A 100000202

=====DELIVERY=====

Purchase Order: 4746898288

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ASN Number:
Invoice Number: 1892888
Vehicle Trip Number: 49271350
Received By: EB00YSEN200 (Euhlin Booyen)
Vehicle Registration: HYX 532 EC
Driver: TRISTAN
Terminal ID: EF42BDW0314051

Goods Receipt Document / Year: 5010328944
2024

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

Article Description	Barcode	Quantity X Mass Pack
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BELGRAVIA GIN&DRY LEMON CAN 440ML		
6009694723930	15 X	24

CARIBBEAN TWIST PINA COLADA NRB 275ML		
5011166022305	1 X	24

BUFFELSFONTEIN BRANDEWYN 750ML		
6009694723787	1 X	6

BELGRAVIA LONDON DRY GIN 750ML		
6009694722988	2 X	6

BUFFELSFONTEIN BRANDY & COLA NRB 275ML		
6009694723817	1 X	24

BELGRAVIA GIN&TONIC CAN 440ML		
6009694723909	4 X	24

BUFFELSFONTEIN BRANDY & COLA 440ML		
6009694724241	1 X	24

DEAD MAN'S FINGERS R/SNAKE S/COOL 440ML		
6009694724913	4 X	24

BELGRAVIA GIN & DARK CHERRY NRB 275ML		
6009694725927	2 X	24

CARIBBEAN TWIST S/C WATERMELON CAN 440ML		
6009694726351	2 X	24

CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML		
6009694726320	1 X	24

CARIBBEAN TWIST PINA COLADA CAN 440ML		
6009694726290	8 X	24

SKU Tot:	954
Totals:	42

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

Article Description	Reason	Barcode	Quantity X Mass Pack
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BELGRAVIA GIN&TONIC CAN 440ML			
OVERSUPPLY			
6009694723909	1 X		24

SKU Tot:	24
Totals:	1

Driver's Name:(print)

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: 10/12/2024

at: 7:21.05

INVOICE TO:
PICK 'N PAY RETAILERS (PTY) LTD
PICK 'n PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW

DELIVER TO:
PICK 'N PAY FAMILY FROST LIQUOR
STORE (EF42)
1 FROST STREET TOP TOWN
KOMANI
CHRIS HANI
ECP/2823791543

Shipping Instructions:



1892888

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK584	4746898288	EF42	HS	1975194	AY	09/12/24	10/12/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	1	0	HS	343.48	343.48
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HS	809.74	1,619.48
BUFFELBRA750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS	1	0	HS	908.69	908.69
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HS	313.91	313.91
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	4	0	HS	380.00	1,520.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HS	380.00	5,700.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HS	380.00	380.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	4	0	HS	400.00	1,600.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HS	343.48	686.96
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	8	0	HS	340.00	2,720.00

HALEWOOD

HALEWOOD SOUTH AFRICA

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PICK584	4746898288	EF42	HS	1975194	AY	09/12/24	10/12/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HS	340.00	340.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HS	340.00	680.00

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	16,812.52
VAT	ZAR	2,521.87
TOTAL	ZAR	19,334.39