

Date Printed: 16.12.2024 10:20:28
Store DSD Receiving POD (Proof of Delivery)
EF18 PnP QualiSave Mdantsane City
POD Date/Time: 16.12.2024 10:19:23
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4746945693

=====

ASN Number:

Invoice Number: 1893599

Vehicle Trip Number: 49263327

Received By: BSIBOSHE940 (Bongani Siboshe)

Vehicle Registration:

Driver:

Terminal ID: EF18BDW0008825

Goods Receipt Document / Year: 5010303295
2024

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

Article Description

Barcode Quantity X Mass Pack

BELGRAVIA GIN&DRY LEMON CAN 440ML
6009694723930 15 X 24

BELGRAVIA GIN 200ML
6009694724968 1 X 12

RED SQUARE LIME VODKA 750ML
6009694724470 1 X 6

RED SQUARE RELOAD NON ALCOHOL NRB 275ML
5011166024620 1 X 24

BELGRAVIA GIN & DARK CHERRY CAN 440ML
6009694726245 1 X 24

RED SQUARE PINE CRUSH CAN 440ML
6009694726535 5 X 24

RED SQUARE RED ICE NRB 275ML
5011166022220 3 X 24

RED SQUARE BLUE ICE NRB 275ML
5011166022213 5 X 24

RED SQUARE ENERGISING VODKA NRB 275ML
5011166022251 5 X 24

SKU Tot: 858

Totals: 37

=====

Driver's Name:(print

)

Driver's Signature:

=====

Received By: Bongani Siboshe.

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: 10/12/2024
at: 15:44:01

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 -MDANTSANE (EF18)
MDANTSANE CITY CENTRE
cnr QUMBU HIGHWAY & BILLIE ROAD
MDANTSANE
NO : EF18

Shipping Instructions:



1893599

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK144	4746945693	EF18	HS	1975720	VN	10/12/24	10/12/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HS	343.48	1,717.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HS	343.48	1,030.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HS	359.35	1,796.75
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HS	260.87	260.87
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HS	380.00	5,700.00
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HS	594.79	594.79
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	513.04	513.04
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HS	380.00	380.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HS	336.30	1,681.50

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	13,674.79
VAT	ZAR	2,051.23
TOTAL	ZAR	15,726.02