

Date Printed: 20.12.2024 10:06:49
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 20.12.2024 09:34:16
Halewood International South A 100000202

=====DELIVERY=====

Purchase Order: 4747113933

ASN Number:

Invoice Number: 1895129

Vehicle Trip Number: 49309834

Received By: SGAJULA522 (Sandiswa Gladile)

Vehicle Registration: HXM 067 EC

Driver: BRAIN

Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5010453061
2024

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

Article Description

Barcode Quantity X Mass Pack

BELGRAVIA DRY LEMON NRB 275ML
6009694723374 2 X 24

BELGRAVIA GIN&D/LEMON NON ALC NRB 275ML
6009694725323 2 X 24

BELGRAVIA GIN & DRY LEMON NRB 660ML
6009694725835 1 X 12

BELGRAVIA GIN & DARK CHERRY NRB 275ML
6009694725927 1 X 24

BUFFELSFONTEIN BRANDY & COLA 440ML
6009694724241 1 X 24

ORIGINAL ICED MARGARITA 2L
6009800091465 1 X 8

ORIGINAL ICED MAGARITA 300ML
6009800091267 1 X 12

BELGRAVIA GIN 200ML
6009694724968 1 X 12

BELGRAVIA GIN&DRY LEMON CAN 440ML
6009694723930 20 X 24

BELGRAVIA LONDON DRY GIN 750ML
6009694722988 2 X 6

SKU Tot: 680
Totals: 32

Driver's Name:(print
)

Driver's Signature:

Received By: Sandiswa Gladile.

Signature:.....

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
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

Printed on: 13/12/2024
at: 12:34.15

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:



1895129
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK183	4747113933	EC04	HS	1977468	MLH	13/12/24	13/12/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HS	809.74	1,619.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HS	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HS	380.00	7,600.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HS	380.00	380.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	513.04	513.04
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HS	265.22	530.44
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HS	321.74	321.74
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HS	343.48	343.48
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HS	747.83	747.83

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 uncheckered
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: DATE:
SIGNATURE:

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 uncheckered
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	12,990.80
VAT	ZAR	1,948.61
TOTAL	ZAR	14,939.41