

Date Printed: 20.12.2024 10:09:24
Store TSD Receiving POD (Proof of Delivery)
E112 Beacon Bay
POD Date/Time: 20.12.2024 10:06:47
IB issued International South A 100000202

=====DELIVERY=====
Purchase Order: 4747131223
=====
Art. Order:
Invoice Number: 1895247
Article Trip Number: 49310928
Received By: SNOZENGU063 (Sidwell Ndzengu)
Vehicle Registration: JJV 632 EC
Driver's License:
Terminal ID: EC12BDWC0276138

Goods Receipt Document / Year: 5010453244
2024

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

Article Description	Quantity X Mass Pack
BELGRAVIA GIN & DRY LEMON NRB 660ML 610948472835	1 X 12
BELGRAVIA DRY LEMON NRB 275ML 6109484728374	1 X 24
BELGRAVIA GIN&D/LEMON NON ALC NRB 275ML 6109484728323	1 X 24
BELGRAVIA GIN & DARK CHERRY CAN 440ML 6109484728245	1 X 24
BUFFELSPONTEIN BRANDY & COLA NRB 275ML 6109484728317	1 X 24
RED SOLARE VODKA 750ML 611138024941	1 X 6
BUFFELSPONTEIN BRANDEWYN 750ML 6109484728387	1 X 6
RED SOLARE ENERGISING VODKA NRB 275ML 611138022951	1 X 24
BELGRAVIA LINSORY LEMON CAN 440ML 6109484728930	15 X 24
CARIBBEAN TWIST S/C WATERMELON CAN 440ML 6109484728051	2 X 24
CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML 6109484728320	2 X 24
CARIBBEAN TWIST PINA COLADA CAN 440ML 6109484728290	5 X 24

SAL Tot: 720
Taxes: 32
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Driver's Name:(print)

Driver's Signature:

Received By: S. Ndzengu

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: 13/12/2024
at: 15:29:39

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 L/S - BEACON BAY
RETAIL PARK (EC12)
BONZA BAY ROAD
BEACON BAY
EAST LONDON
ECP/16432

Shipping Instructions:



1895247

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC249	4747131223	EC12	HS	1977621	MLH	13/12/24	13/12/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	359.35	359.35
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HS	782.61	782.61
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	343.48
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	1	0	HS	908.69	908.69
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HS	313.91	313.91
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HS	380.00	5,700.00
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HS	265.22	265.22
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HS	321.74	321.74
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HS	380.00	380.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HS	340.00	1,700.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HS	340.00	680.00
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	12,435.00
VAT	ZAR	1,865.24
TOTAL	ZAR	14,300.24