

Date Printed: 20.12.2024 13:44:47
Store DSD Receiving POD (Proof of Delivery)
EF18 PnP QualiSave Mdamtsane City
POD Date/Time: 20.12.2024 13:43:17
Halewood International 11 South A 100000202

3

=====DELIVERY=====

ASN Number:

Invoice Number: 1895579

Vehicle Trip Number: 49317562

Received By: BSIBOSHE940 (Bongani Siboshe)

Vehicle Registration:

Driver:

Terminal ID: EF18BDW0008825

Goods Receipt Document / Year: 5010468373

2024

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

Article Description

Barcode

Quantity X Mass Pack

ORIGINAL ICED PINA COLADA 300ML

6009800091274

1 X 12

BELGRAVIA DARK CHERRY 750ML

6009694726795

1 X 6

RED SQUARE LIME VODKA 750ML

6009694724470

5 X 6

BELGRAVIA GIN & BLUE TONIC NRB 275ML

6009694724296

3 X 24

BELGRAVIA GIN&TONIC NRB 275ML

6009694723312

3 X 24

CARIBBEAN TWIST TROPICAL PUNCH NRB 275ML

6009694720304

5 X 24

RED SQUARE RED ICE NRB 275ML

5011660222220

3 X 24

RED SQUARE RELIAD NON ALCOHOL NRB 275ML

501166024620

5 X 24

SKU Tot:

504

Totals:

26

=====

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

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: 17/12/2024

at: 10:23.13

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:



1895579
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK144	4747199368	EF18	HS	1977967	VN	17/12/24	17/12/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HS	343.48	1,030.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HS	260.87	1,304.35
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HS	343.48	1,717.40
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HS	343.48	1,030.44
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	3	0	HS	343.48	1,030.44
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	5	0	HS	594.79	2,973.95
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HS	247.83	247.83

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 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	10,028.76
VAT	ZAR	1,504.32
TOTAL	ZAR	11,533.08