

Date Printed: 24.12.2024 15:50:51
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 24.12.2024 15:47:20
Halewood International South A 100000202

=====DELIVERY=====

Purchase Order: 4747274685

=====

ASN Number:

Invoice Number: 1896243

Vehicle Trip Number: 49352976

Received By: FBUSHULA774 (Felix Bushula)

Vehicle Registration: JPG 134 EC

Driver: Ken

Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5010590412
2024

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

Article Description

Barcode Quantity X Mass Pack

BELGRAVIA DRY LEMON NRB 275ML
6009694723374 12 X 24

SKINNYD PASSION FRUIT NRB 275ML
6009694722919 1 X 24

SKILPADTEPEL JINNETJIE RTD 275ML
6009694726054 1 X 24

CARIBBEAN TWIST PINA COLADA CAN 440ML
6009694726290 12 X 24

BELGRAVIA BLACKBERRY GIN 750ML
6009694725385 1 X 6

CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML
6009694726320 2 X 24

CARIBBEAN TWIST PINA COLADA NRB 275ML
5011166022305 4 X 24

RED SQUARE RELOAD NON ALCOHOL NRB 275ML
5011166024620 4 X 24

RED SQUARE RED ICE NRB 275ML
5011166022220 1 X 24

RED SQUARE BLUE ICE NRB 275ML
5011166022213 4 X 24

RED SQUARE ENERGISING VODKA NRB 275ML
5011166022251 2 X 24

CARIBBEAN TWIST P/APP DAIQUIRI NRB 275ML
6009694720274 1 X 24

BUFFELS=ONTEIN BRANDEWYN 750ML
6009694723787 2 X 6

BELGRAVIA GIN&TONIC CAN 440ML
6009694723909 4 X 24

SKU Tot: 1170

Totals: 51

=====

Driver's Name:(print

Driver's Signature:

=====

Received By: Felix Bushula

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

BRANCH CODE: 240129
REFERENCE: PICK070

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/12/2024
at: 12:51:35

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 - QUEENSTOWN
THE MALL BUILDING
BREWERY ROAD
QUEENSTOWN
ECP/17429

Shipping Instructions:



1896243
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	4747274685	EF05	HS	1978586	AY	18/12/24	18/12/24	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	4	0	HS	343.48	1,373.92
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HS	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HS	359.35	718.70
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HS	343.48	1,373.92
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	4	0	HS	260.87	1,043.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HS	343.48	343.48
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HS	313.04	313.04
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	12	0	HS	343.48	4,121.76
BUFFELBRA750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS	2	0	HS	908.69	1,817.38
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	4	0	HS	380.00	1,520.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HS	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	12	0	HS	340.00	4,080.00

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

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/12/2024

at: 12:51:35

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 - QUEENSTOWN
THE MALL BUILDING
BREWERY ROAD
QUEENSTOWN
ECP/17429

Shipping Instructions:



1896243

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	4747274685	EF05	HS	1978586	AY	18/12/24	18/12/24	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 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	18,766.55
VAT	ZAR	2,814.99
TOTAL	ZAR	21,581.54