

Date Printed: 30.12.2024 07:19:17
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 30.12.2024 07:16:31
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4747312666

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ASN Number:

Invoice Number: 1896715

Vehicle Trip Number: 49378170

Received By: CBL0M065 (Carlyn Deidre Blom)

Vehicle Registration:

Driver:

Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5010680041

2024

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

Article Description

Barcode Quantity X Mass Pack

CARIBBEAN TWIST PINA COLADA CAN 440ML

6009694726290 5 X 24

CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML

6009694726320 2 X 24

RED SQUARE BLUE ICE NRB 275ML

5011166022213 1 X 24

RED SQUARE PURPLE ICE NRB 275ML

5011166023333 1 X 24

BELGRAVIA GIN&DRY LEMON CAN 440ML

6009694723930 8 X 24

BUFFELSFONTEIN BRANDEWYN 750ML

6009694723787 1 X 6

BELGRAVIA LONDON DRY GIN 750ML

6009694722988 1 X 6

BELGRAVIA DRY LEMON NRB 275ML

6009694723374 3 X 24

BELGRAVIA GIN & DRY LEMON NRB 660ML

6009694725835 1 X 12

BELGRAVIA BLACKBERRY GIN 750ML

6009694725385 1 X 6

BELGRAVIA GIN 200ML

6009694724968 1 X 12

BELGRAVIA GIN&TONIC CAN 440ML

6009694723909 2 X 24

SKU Tot: 570

Totals: 27

=====GOODS REJECTED=====

Article Description

Reason

Barcode Quantity X Mass Pack

ASN HU:

CARIBBEAN TWIST PINA COLADA CAN 440ML

OVERSUPPLY 6009694726290 1 X 24

SKU Tot: 24

Totals: 1

=====

Driver's Name:(print

)

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: 19/12/2024
at: 13:01:39

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 - STUTTERHEIM (EF29)
2 MACLEAN STREET
STUTTERHEIM
ECP/05578

Shipping Instructions:



1896715
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK255	4747312666	EF29	HS	1978974	VN	19/12/24	19/12/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HS	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HS	343.48	343.48
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HS	809.74	809.74
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HS	343.48	1,030.44
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HS	908.69	908.69
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HS	380.00	760.00

HALEWOOD

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
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: 19/12/2024

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PICK255	4747312666	EF29	HS	1978974	VN	19/12/24	19/12/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	8	0	HS	380.00	3,040.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	513.04	513.04
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HS	321.74	321.74
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

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

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

VEHICLE REGISTRATION NO: PRINT NAME: DATE:

SIGNATURE: DATE:

PRINT NAME: DATE:

SIGNATURE: DATE:

SUB-TOTAL	ZAR	11,144.52
VAT	ZAR	1,671.68
TOTAL	ZAR	12,816.20