

Date Printed: 28.12.2024 11:31:01
Store DSD Receiving POD (Proof of Delivery)
EC23 PnP QualiSave Southernwood
POD Date/Time: 28.12.2024 11:30:05
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4747459844

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ASN Number:

Invoice Number: 1979713

Vehicle Trip Number: 49374514

Received By: P53867 (Linda Mnyamezeli)

Vehicle Registration: JZZ 819 EC

Driver: WELCOME

Terminal ID: EC23BDW0103930

Goods Receipt Document / Year: 5010661502
2024

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

Article Description

Barcode Quantity X Mass Pack

RED SQUARE ENERGISING TEQUILA NRB 275ML

5011166003847 1 X 24

RED SQUARE LIME VODKA 750ML

6009694724470 1 X 6

BELGRAVIA DRY LEMON NRB 275ML

6009694723374 1 X 24

ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML

6009800091250 1 X 12

CARIBBEAN TWIST PINA COLADA CAN 440ML

6009694726290 10 X 24

BELGRAVIA GIN&DRY LEMON CAN 440ML

6009694723930 20 X 24

SKU Tot: 786

Totals: 34

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Driver's Name:(print

)

Driver's Signature:

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Received By: Linda Mnyamezeli.

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

BRANCH CODE: 240129
REFERENCE: PICK070

Printed on: 23/12/2024

at: 15:05:01

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 - SOUTHERNWOOD
(EC23)
3 & 213 KING STREET
EAST LONDON
& OXFORD STREET
ECP/22974

Shipping Instructions:



1897539

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK301	4747459844	EC23	HS	1979713	MLH	23/12/24	23/12/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HS	359.35	359.35
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HS	380.00	7,600.00
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HS	594.79	594.79
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	10	0	HS	340.00	3,400.00
ORISTRW30012S	ORIGINAL ICE S/BERRY 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: 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 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: DATE:

SIGNATURE

SUB-TOTAL

ZAR 12,545.45

VAT

ZAR 1,881.81

TOTAL

ZAR 14,427.26