

Date Printed: 03.01.2025 12:40:07
Store DSD Receiving POD (Proof of Delivery)
EC21 Gonubie
POD Date/Time: 03.01.2025 12:37:54
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4747490154

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ASN Number:
Invoice Number: 1897872
Vehicle Trip Number: 49415802
Received By: P50005408 (Mihlali Hlalukana)
Vehicle Registration: JZZ 819 EC
Driver: SIPHE
Terminal ID: EC21BDW0144684

Goods Receipt Document / Year: 5000054916
2025

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

Article Description
Barcode Quantity X Mass Pack

RED SQUARE ENERGISING VODKA NRB 275ML
5011166022251 1 X 24

RED SQUARE BLUE ICE NRB 275ML
5011166022213 2 X 24

RED SQUARE RED ICE NRB 275ML
5011166022220 2 X 24

BELGRAVIA GIN&TONIC NON ALC NRB 275ML
6009694725293 1 X 24

BELGRAVIA LONDON DRY GIN 750ML
6009694722988 1 X 6

BUFFELSFONTEIN BRANDY & COLA 440ML
6009694724241 1 X 24

CARIBBEAN TWIST PINA COLADA NRB 275ML
5011166022305 1 X 24

ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML
6009800091250 1 X 12

ORIGINAL ICED MAGARITA 300ML
6009800091267 1 X 12

BUFFELSFONTEIN BRANDY & COLA NRB 275ML
6009694723817 1 X 24

BELGRAVIA DRY LEMON NRB 275ML
6009694723374 2 X 24

RED SQUARE RELOAD NON ALCOHOL NRB 275ML
5011166024620 1 X 24

SKU Tot: 318
Totals: 15

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Driver's Name:(print
)

Driver's Signature:

Received By: Mihlali Hlalukana.

Signature: 

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 - GONUBIE (EC21)
GILLSWAY SHOPPING CENTRE
CORNER OF MAIN & GULLSWAY ROADS
GONUBIE
EAST LONDON
ECP/14127

Shipping Instructions:



1897872

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK207	4747490154	EC21	HS	1980061	MLH	23/12/24	24/12/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HS	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HS	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	359.35	359.35
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HS	343.48	343.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HS	260.87	260.87
BELGRAV/GIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HS	809.74	809.74
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HS	343.48	686.96
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HS	313.91	313.91
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HS	380.00	380.00
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HS	265.22	265.22
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA 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	5,289.11
VAT	ZAR	793.34
TOTAL	ZAR	6,082.45