

Date Printed: 02.01.2025 10:29:58
Store CSD Receiving POD (Proof of Delivery)
EC12 Beacon Bay
POD Date/Time: 02.01.2025 10:17:53
Released International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4747490153

=====

ASN Number:

Invoice Number: 1397675

Vehicle Trip Number: 49400789

Received By: SNOZENGU068 (Sidwell Ndzengu)

Vehicle Registration: HYX 532 EC

Driver: LUNGA

Terminal ID: EC12BDWC276138

Goods Receipt Document / Year: 5000016383

2023

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

Article Description

Barcode Quantity X Mass Pack

ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML
6CC98CC091250 1 X 12

CARIBBEAN TWIST W/MELON & S/B NRB 275ML
6CC9884724418 1 X 24

CARIBBEAN TWIST PINA COLADA NRB 275ML
5CL1188022305 1 X 24

BUFFE L'FONTEIN BRANDEWYN 750ML
6CC9884723787 1 X 6

BELGRAVIA GIN & DRY LEMON NRB 660ML
6CC9884723835 1 X 12

BELGRAVIA DRY LEMON NRB 275ML
6CC9884723874 2 X 24

BELGRAVIA GIN & DARK CHERRY CAN 440ML
6CC9884728245 2 X 24

RED SLARE BLUE ICE NRB 275ML
5CL1188022213 1 X 24

RED SLARE PURPLE ICE NRB 275ML
5CL1188023033 1 X 24

BELGRAVIA PINK GIN 750ML
6CC9884724678 1 X 6

BELGRAVIA GIN 200ML
6CC9884724968 1 X 12

ORIGINAL ICED MAGARITA 300ML
6CC98CC091267 1 X 12

ORIGINAL ICED PINA COLADA 300ML
6CC98CC091274 1 X 12

SAL Tot: 264
Totals: 15

Driver's Name:(print

Driver's Signature:

Received By: Sidwell Ndzengu.

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 L/S - BEACON BAY
RETAIL PARK (EC12)
BONZA BAY ROAD
BEACON BAY
EAST LONDON
ECP/16432

Shipping Instructions:

1897875
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM	
PIC249	4747490153	EC12	HS	1980113	MLH	24/12/24	24/12/24	30 Days	EL	4090105588	
Stock Code		Description			Pack		Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

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 - BEACON BAY
RETAIL PARK (EC12)
BONZA BAY ROAD
BEACON BAY
EAST LONDON
ECP/16432

Shipping Instructions:

1897875
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC249	4747490153	EC12	HS	1980113	MLH	24/12/24	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	1	0	HS	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HS	343.48	686.96
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HS	908.69	908.69
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HS	343.48	343.48
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	513.04	513.04
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HS	321.74	321.74
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HS	380.00	760.00
ORISTRAW30012S	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
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	5,658.27
VAT	ZAR	848.72
TOTAL	ZAR	6,506.99