

Date Printed: 30.12.2024 13:07:48
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 30.12.2024 12:44:11
Halewood International South A 100000202

=====DELIVERY=====

Purchase Order: 4747512076

ASN Number:

Invoice Number: 1897876

Vehicle Trip Number: 49383953

Received By: LSTOFFELB002 (Louise Stoffberg)

Vehicle Registration: KDS722EC

Driver: GARETH

Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5010699052
2024

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

Article Description

Barcode Quantity X Mass Pack

BELGRAVIA GIN & DRY LEMON NRB 660ML
6009694725835 2 X 12

RED SQUARE PASSION FRUIT VODKA 750ML
6009694724456 1 X 6

ORIGINAL ICED PINA COLADA 300ML
6009800091274 1 X 12

BELGRAVIA GIN&DRY LEMON CAN 440ML
6009694723930 10 X 24

BELGRAVIA GIN&D/LEMON NON ALC NRB 275ML
6009694725323 1 X 24

BELGRAVIA BLACKBERRY GIN 750ML
6009694725385 1 X 6

BELGRAVIA PINK GIN 200ML
6009694725231 1 X 12

BELGRAVIA GIN & DARK CHERRY CAN 440ML
6009694726245 2 X 24

CARIBBEAN TWIST S/C WATERMELON CAN 440ML
6009694726351 2 X 24

CARIBBEAN TWIST PINA COLADA CAN 440ML
6009694726290 1 X 24

BELGRAVIA DARK CHERRY 750ML
6009694726795 1 X 6

CARIBBEAN TWIST PINA COLADA NRB 275ML
5011166022305 1 X 24

RED SQUARE ENERGISING VODKA NRB 275ML
5011166022251 1 X 24

ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML
6009800091250 1 X 12

BELGRAVIA GIN&TONIC NRB 275ML
6009694723312 1 X 24

BELGRAVIA DRY LEMON NRB 275ML
6009694723374 1 X 24

BUFFELSFONTEIN BRANDEWYN 750ML
6009694723787 3 X 6

SKU Tot: 576

Totals: 31

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

Article Description

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
BRANCH CODE: 240129
REFERENCE: PICK070

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/12/2024
at: 12:38:33

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 F/S - GREENFIELDS
cnr SETTLERS WAY & CLOVELLY RD
GREENFIELDS
EAST LONDON
ECP/18318

Shipping Instructions:



1897876
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC276	4747512076	EF04	HS	1980152	VN	24/12/24	24/12/24	30 Days	EL	4180182455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	343.48

HALEWOOD

INVOICE TO: PICK 'n PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

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PIC276	4747512076	EF04	HS	1980152	VN	24/12/24	24/12/24	30 Days	EL	4180182455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HS	908.69	2,726.07
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HS	380.00	3,800.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HS	594.79	594.79
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HS	513.04	513.04
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HS	265.22	265.22
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HS	321.74	643.48
DMFRSASPR275ML	DEAD-MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HS	343.48	343.48
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HS	380.00	760.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HS	340.00	340.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HS	340.00	680.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
ORISTRAW30012S	ORIGINAL ICE S/BERRY 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

SUB-TOTAL	ZAR	13,939.35
VAT	ZAR	2,090.89
TOTAL	ZAR	16,030.24

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

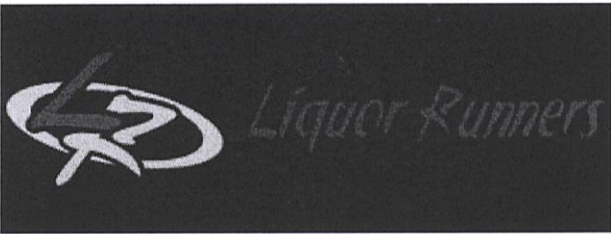
VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR284977 2024-12-31 13:14:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: No Stock in Warehouse			Customer Name: PNP FAMILY GREENFIELDS		
Brief Description of Credit:					
Principal Customer Code: PIC276					

Doc. Date: 2024-12-24		Doc. Ref: H001897876		GRV: 5010699052		Credit Type: Part Credit		Invoice Amt: R 16030.2	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
HDMFRSRASPR27	DEAD MAN`S FINGERS RATTLESNAKE R&R RUM 2	CS		NS	No Stock in Wareho		1		
Total Number of Items to be credited on Document Ref: H001897876 (1 Product Type)								1	

Authorized by: _____
[date]

Your Vat No. : 4180182455

ATT: BEVERLEY ABRAHAMSICE

PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
2008
043 736 2143

PICK 'n PAY F/S - GREENFIELDS
cnr SETTLERS WAY & CLOVELLY RD
GREENFIELDS
EAST LONDON
ECP/18318

PIC276 4747512076 HS 80833563 VN 09/01/25 80201054

DMFRSRASPR275ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 343.48-
Short dated stock
REf Inv 1897876
GRN 5010699052

1.000-

343.48-

51.52-

395.00-

TERMS : 30 Days