

Date Printed: 02.01.2025 08:41:49
Store DSD Receiving POD (Proof of Delivery)
EC23 PnP Qualisave Southernwood
POD Date/Time: 02.01.2025 08:41:48
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4747660222

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ASN Number:
Invoice Number: 1980704
Vehicle Trip Number: 49401315
Received By: P223454 (Sandisiwe Libala)
Vehicle Registration: KFG 295 EC
Driver: welcome
Terminal ID: EC23BDW0061157

Goods Receipt Document / Year: 5000010782
2025

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

Article Description
Barcode Quantity X Mass Pack

RED SQUARE BLUE ICE NRB 275ML
5011166022213 1 X 24

SKU Tot: 24
Totals: 1

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Driver's Name:(print
)

Driver's Signature:

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Received (By: Sandisiwe Libala.

Signature:.....

24649 05101

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PICK070

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024
at: 11:51.41

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:



1898414

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK301	4747660222	EC23	HS	1980704	MLH	30/12/24	30/12/24	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

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	1	0
SUB-TOTAL		ZAR	343.48	
VAT		ZAR	51.52	
TOTAL		ZAR	395.00	

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
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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: