

Date Printed: 07.01.2025 14:48:41
Store DSD Receiving POD (Proof of Delivery)
EF42 Family Frost Street
POD Date/Time: 07.01.2025 14:48:16
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4747670130

=====

ASN Number:

Invoice Number: 1898416

Vehicle Trip Number: 49447691

Received By: ZSELANI100 (Zimasa Selani)

Vehicle Registration: HYX 532 EC

Driver: KEN

Terminal ID: EF42BDW0314055

Goods Receipt Document / Year: 5000151331
2025

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

Article Description
Barcode

Quantity X Mass Pack

BELGRAVIA GIN & DARK CHERRY CAN 440ML
6009694726245 3 X 24

BUFFELSFONTEIN BRANDEWYN 750ML
6009694723787 2 X 6

SKU Tot:

Totals:

84

5

Driver's Name:(print
)

Driver's Signature:

Received By: Zimasa Selani.

Signature:.....

24515 0910

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

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: 30/12/2024

at: 11:51:41

INVOICE TO: PICK 'N PAY RETAILERS (PTY) LTD
PICK 'n PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW

DELIVER TO: PICK 'N PAY FAMILY FROST LIQUOR
STORE (EF42)
1 FROST STREET TOP TOWN
KOMANI
CHRIS HANI
ECP/2823791543

Shipping Instructions:



1898416

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK584	4747670130	EF42	HS	1980769	AY	30/12/24	30/12/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HS	908.69	1,817.38
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HS	380.00	1,140.00

HALEWOOD

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	2,957.38
VAT	ZAR	443.61
TOTAL	ZAR	3,400.99