

Date Printed: 06.01.2025 09:50:03
Store DSD Receiving POD (Proof of Delivery)
EC24 PnP QualiSave Mthatha Mall
POD Date/Time: 06.01.2025 09:48:53
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4747680197

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ASN Number:

Invoice Number: 1898418

Vehicle Trip Number: 49430613

Received By: BMTENGWAN281 (Bathini Mtengwane)

Vehicle Registration: HYP 816 EC

Driver: Lunga

Terminal ID: EC24BDW73WVJ5J

Goods Receipt Document / Year: 5000101775
2025

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

Article Description

Barcode

Quantity X Mass Pack

BELGRAVIA GIN&DRY LEMON CAN 440ML

6009694723930

5 X 24

BELGRAVIA GIN&TONIC NON ALC NRB 275ML

6009694725293

1 X 24

RED SQUARE ENERGISING VODKA NRB 275ML

5011166022251

2 X 24

BELGRAVIA GIN & DARK CHERRY NRB 275ML

6009694725927

2 X 24

BELGRAVIA GIN & BLUE TONIC NRB 275ML

6009694724296

1 X 24

BELGRAVIA PINK GIN 750ML

6009694724678

1 X 6

BELGRAVIA BLACKBERRY GIN 750ML

6009694725385

1 X 6

ORIGINAL ICED PINA COLADA 300ML

6009800091274

1 X 12

BELGRAVIA P/LABEL LONDON DRY GIN 750ML

6009694726269

1 X 6

BELGRAVIA GIN & DARK CHERRY CAN 440ML

6009694726245

5 X 24

SKU Tot:

414

Totals:

20

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Bathini Mtengwane.

Signature: 

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

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: 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 - MTHATHA (EC24)
SHOP 139
SPRING AVENUE
MTHATHA MALL
ECP/22607

Shipping Instructions:



1898418

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK277	4747680197	EC24	HS	1980823	AM	30/12/24	30/12/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HS	359.35	718.70
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HS	380.00	1,900.00
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HS	265.22	265.22
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HS	343.48	686.96
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HS	380.00	1,900.00

HALEWOOD

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PICK277	4747680197	EC24	HS	1980823	AM	30/12/24	30/12/24	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HS	834.79	834.79
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
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.
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PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	8,284.80
VAT	ZAR	1,242.72
TOTAL	ZAR	9,527.52