

Date Printed: 09.01.2025 07:06:34
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 09.01.2025 06:53:11
Halewood International South A 100000202
3

=====DELIVERY=====
Purchase Order: 4747768101
=====
ASN Number:
Invoice Number: 1899528
Vehicle Trip Number: 49460779
Received By: CBL0M065 (Carlyn Deidre Blom)
Vehicle Registration:
Driver:
Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5000194967
2025

=====GOODS RECEIVED=====
Article Description
Barcode
Quantity X Mass Pack

BELGRAVIA DRY LEMON NRB 275ML
6009694723374 4 X 24

BUFFELSFONTEIN BRANDY & COLA NRB 275ML
6009694723817 1 X 24

ORIGINAL ICED MARGARITA 2L
6009800091465 1 X 8

BELGRAVIA PINK GIN 750ML
6009694724678 1 X 6

SKU Tot: 134
Totals: 17
=====

Driver's Name:(print
)

Driver's Signature:

Received By: Carlyn ~~Deidre~~ Blom.

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: 03/01/2025
at: 15:39.41

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 - STUTTERHEIM (EF29)
2 MACLEAN STREET
STUTTERHEIM

ECP/05578

Shipping Instructions:



1899528

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK255	4747768101	EF29	HS	1981439	VN	02/01/25	03/01/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HS	343.48	1,373.92
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HS	330.43	330.43
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS	2	0	HS	373.92	747.83

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	3,146.09
VAT	ZAR	471.91
TOTAL	ZAR	3,618.00