

Date Printed: 27.01.2025 11:19:23  
Store DSD Receiving POD (Proof of Delivery)  
EC24 PnP QualiSave Mthatha Mall  
POD Date/Time: 27.01.2025 11:13:41  
Halewood International South A 100000202

=====DELIVERY=====  
Purchase Order: 4748387886

ASN Number:  
Invoice Number: 1903564  
Vehicle Trip Number: 49638709  
Received By: P1043750 (Andisiwe Tyalana)  
Vehicle Registration: JPG 134 EC  
Driver: LUNGA  
Terminal ID: EC24BDW7J47ZX1

Goods Receipt Document / Year: 5000690213  
2025

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

Article Description	Quantity	X	Mass Pack
RED SQUARE PINE CRUSH CAN 440ML 6009694726535	1	X	24
BELGRAVIA GIN&TONIC NRB 275ML 6009694723312	1	X	24
ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML 6009800091250	1	X	12

SKU Tot: 60  
Totals: 3

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

Article Description	Quantity	X	Mass Pack
RED SQUARE RED ICE NRB 275ML NOT ON PO 5011166022220	1	X	24
BELGRAVIA GIN&TONIC NRB 275ML OVERSUPPLY 6009694723312	1	X	24

SKU Tot: 48  
Totals: 2

Driver's Name: .....(print  
)

Driver's Signature: .....

Received By: Andisiwe Tyalana.

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

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: 20/01/2025  
at: 14:46:26

**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:



1903564  
**Supplier Copy  
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK277	4748387886	EC24	HS	1986149	AM	20/01/25	20/01/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HS	343.48	343.48
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HS	395.65	395.65
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
HALEWOOD							

**PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING** 0 3 0

<b>SUB-TOTAL</b>	ZAR	986.96
<b>VAT</b>	ZAR	148.04
<b>TOTAL</b>	ZAR	1,135.00

**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

VEHICLE REGISTRATION No: ..... PRINT NAME: ..... DATE .....

SIGNATURE .....

**CUSTOMER:**  
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PRINT NAME: ..... DATE .....

SIGNATURE .....