

Date Printed: 27.01.2025 11:14:49
Store DSD Receiving POD (Proof of Delivery)
EC24 PnP QualiSave Mthatha Mall
POD Date/Time: 27.01.2025 11:12:27
Halewood International South A 100000202

====DELIVERY=====
Purchase Order: 4748695418

=====
ASN Number:
Invoice Number: 1904920
Vehicle Trip Number: 49638709
Received By: P1043750 (Andisiwe Tyalana)
Vehicle Registration: JPG 134 EC
Driver: LUNGA
Terminal ID: EC24BDW7J47ZX1

Goods Receipt Document / Year: 5000689964
2025

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

RED SQUARE PINK ICE NRB 275ML
5011166023791 2 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

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

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

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/01/2025
 at: 15:29.41

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:



1904920
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK277	T-Replacement of Stock	EC24	HS	1986765	AM	21/01/25	23/01/25	30 Days	EL	4090105588
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			

HALEWOOD

21458 28101
 Page 1 of 2

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINK27524T	RED SQ PINK ICE NRB 275ML PLEASE DELIVER	CS	2	0	HS	0.00	0.00
HALEWOOD							

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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

CUSTOMER:
 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

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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 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