

Date Printed: 20.02.2025 06:31:00
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 20.02.2025 06:31:00
Halewood International South A 100000202
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====DELIVERY====
Purchase Order: 4749075802
====
ASN Number:
Invoice Number: 1909253
Vehicle Trip Number: 49881615
Received By: CBLOM065 (Carlyn Deidre Blom)
Vehicle Registration:
Driver:
Terminal ID: EF29BDW0466151

Goods Receipt Document: 4749075802 1909253
49881615

====GOODS RECEIVED====
Article Description Quantity X Mass Pack
Barcode
RED SQUARE ENERGISING TEQUILA NRB 275ML 1 X 24
5011166003847
BELGRAVIA GIN&DRY LEMON CAN 440ML 5 X 24
6009694723930

SKU Tot: 144
Totals: 6

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

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

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Printed on: 07/02/2025
at: 13:21:44

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:

1909253
**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK255	4749075802	EF29	HS	1991648	VN	06/02/25	07/02/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HS	400.00	400.00
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HS	380.00	1,900.00

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	6	0
SUB-TOTAL	ZAR	2,300.00		
VAT	ZAR	345.00		
TOTAL	ZAR	2,645.00		

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
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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:
SIGNATURE DATE