

Date Printed: 14.03.2025 15:38:26  
PO contains Direct-to-Floor Articles

Site: EF04 Family Greenfields  
Purchase Order: 4750275987

=====  
ArticleDescription

181165 GRANTS TRIPLE WOOD SCOTCH WHISKY 750  
ML

118912 WELLINGTON VO BRANDY 750ML=

Date Printed: 17.03.2025 09:47:32  
Store DSD Receiving POD (Proof of Delivery)  
EF04 Family Greenfields  
POD Date/Time: 17.03.2025 09:47:31  
Halewood International South A 100000202  
3

=====DELIVERY=====

Purchase Order: 4750342245

=====  
ASN Number:  
Invoice Number: 1916634  
Vehicle Trip Number: 50136040  
Received By: LSTOFFELB002 (Louise Stoffberg  
)

Vehicle Registration: KFG295EC  
Driver: Thabo  
Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5002093066  
2025

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

Article Description  
Barcode                      Quantity X Mass Pack

BELGRAVIA GIN 200ML  
6009694724968                      1 X 12

SKU Tot:                                      12  
Totals:                                        1  
=====

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

Driver's Signature: .....

=====  
Received By: Louise Stoffberg.

Signature:.....=

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

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

Printed on: 11/03/2025  
 at: 15:15:20

**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 F/S - GREENFIELDS  
 cnr SETTLERS WAY & CLOVELLY RD  
 GREENFIELDS  
 EAST LONDON  
 ECP/18318

Shipping Instructions:



1916634  
**Supplier Copy  
 Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| PIC276   | 4750342245   | EF04      | HS | 1999684 | VN  | 11/03/25 | 11/03/25 | 30 Days | EL | 4180182455   |

| Stock Code   | Description           | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------|-----------------------|------|-------|---------|----|------------|------------|
| BELGRAVIN200 | BELGRAVIA 200ML @ 43% | CS   | 1     | 0       | HS | 521.74     | 521.74     |

HALEWOOD

| PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING |            |
|---|------------|
| 0   | 1          |
| <b>SUB-TOTAL</b>  | ZAR 521.74 |
| <b>VAT</b>  | ZAR 78.26  |
| <b>TOTAL</b>  | ZAR 600.00 |

**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

**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

VEHICLE REGISTRATION NO: ..... PRINT NAME: .....  
 SIGNATURE ..... DATE .....

PRINT NAME: .....  
 SIGNATURE ..... DATE .....