TALESOOD

SOUTH AFRICA

Harewood Interruptional South Africa (Pty) and the Helewood South Africa Company Registration number 1996/00188/107

www.hairwauod.co.ca

INVOICE TO:

PICK 'n PAY - HEAD OFFICE ATT: BEVERLEY ABRAHAMS PICK 'n PAY INLAND REGION

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

BANKING DETAILS: FIRST NATIONAL BANK

Page 1 of 2

BRANCH CODE: 240129 A/C NO: 62889748368

REFERENCE: PICK070

Printed on:

08/07/2024 12:54.54

SOUTH AFRICA VAT Reg No: 4590177624

BENONI 1500 PO BOX 2132

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

PICK 'N PAY LIQUOR - KING WILLIAMS
TOWN (EF16)
SHOP 13
STONE TOWERS
139 ALEXANDRA ROAD
AMATOLE
ECP/260213026

DELIVER TO:

PICK466

4740556065 **CUSTOMER REF**

CUST ACC

STORE NO.

BR

OUR REF 1925952

REP ź

ORD DATE 08/07/24

INV DATE

G A 田

CUST VAT NUM 4090105588

08/07/24

30 Days TERMS

Pack

Cases

Bottles

¥

Unit Price

Line Value

SH

BEDFORDVIEW 2008

P O BOX 908 CORPORATE

Stock Code

Description

Shipping Instructions:

1846092

Supplier Copy Tax Invoice

SOUTH AFRICA

International South Africa (Pty) Ita Va Indexacod Scath Africa Company Registration number 1995/00/1882/07

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ing/ewcod

INVOICE TO:

P O BOX 908 ·

BEDFORDVIEW CORPORATE ATT: BEVERLEY ABRAHAMS PICK 'n PAY INLAND REGION PICK 'n PAY - HEAD OFFICE

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STONE TOWERS 139 ALEXANDRA ROAD

AMATOLE

ECP/260213026

SHOP 13

DELIVER TO:

Shipping Instructions:

Supplier Copy 1846092

Tax Invoice

PICK466 **CUST ACC CUSTOMER REF** 4740556065 STORE NO. 毘 품 **OUR REF** 1925952 ≨ REP ORD DATE 08/07/24 INV DATE 08/07/24 30 Days TERMS GA F 4090105588 **CUST VAT NUM**

CTT/PUNCH24275	RSENGY27524PIB	Stock Code
C/TWIST TROPICAL PUNCH NRB 275ML	RED SQ VODKA ENERGY NRB 275ML	Description
S	SO	Pack
	-	Cases
0	0	Bottles Wh
SH	SH	Wh
343.48	359.35	Unit Price
343.48	359.35	Line Value

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

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 to goods signed for unchecked.
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge.
Returns are subject to a 10% handling charge.

VAT TOTAL

ZAR ZAR

808.25

105.42

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

DATE

PRINT NAME:

Commercial quality equipment is not to be used for litting applications

No goods may be returned unless prior. Returns are subject to a 10% handling of

TRANSPORTATION:

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

N

o

SUB-TOTAL

ZAR

702.83

CUSTOMER:

Page 2 of 2

Store DSD Receiving POD (Proof of Delivery) EF16 Family King Williams Town POD Date/Time: 11.07.2024 07:23:45 100000202 Halewood International South A =========DELIVERY================== Purchase Order: 4740556065 ASN Number: Invoice Number: 1846092 Vehicle Trip Number: 47647170 Received By: DSWARTZ218 (Duane Swarts) Vehicle Registration: Driver: Terminal ID: EF16BDW0035666 Goods Receipt Document / Year: 5005503286 Article Description Quantity X Mass Pack Barcode RED SQUARE ENERGISING VODKA NRB 275ML 5011166022251 CARIBBEAN TWIST TROPICAL PUNCH NRB 275ML 6009694720304 48 SKU Tot: Totals: **英美罗尔亚森西华斯华亚华普尔美国森特兰森沙里亚普普里尔** Driver's Name:(print Driver's Signature: Received By: Duane Swarts.

Signature:....

Date Printed: 11.07.2024 07:23:52