

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/06/2025
at: 14:02:39

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 L/S - QUEENSTOWN
THE MALL BUILDING
BREWERY ROAD
QUEENSTOWN
ECP/17429

Shipping Instructions:



1939896
**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	4754189061	EF05	HS	2024155	AY	19/06/25	19/06/25	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD275ML	TIPO TINTO RUM & RASBERRY MORANGO RTD 275ML @ 4.5%	CS	3	0	HS	404.35	1,213.05
HALEWOOD							

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

SUB-TOTAL	ZAR	1,213.05
VAT	ZAR	181.96
TOTAL	ZAR	1,395.01

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
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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE

Date Printed: 24.06.2025 11:44:02
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 24.06.2025 11:37:43
Halewood International South A 100000202

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=====DELIVERY=====
Purchase Order: 4754189061
=====
ASN Number:
Invoice Number: 1939896
Vehicle Trip Number: 51119598
Received By: JMANTHE006 (Janette Caroline Manthe)
Vehicle Registration:
Driver:
Terminal ID: EF058DW0060756

Goods Receipt Document / Year: 5004968020
2025

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack
TIPO TINTO R&R NRB 275ML 3 X 24
26009802894242

SKU Tot: 72
Totals: 3
=====

Driver's Name:(print)

Driver's Signature:

Received By: Janette Caroline Manthe.

Signature:.....
