

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 - VINCENT PARK
VINCENT PARK SHOPPING CENTRE
40 DEVEREAUX VENUE
VINCENT
EAST LONDON
NO: EC04

Shipping Instructions:



1961886
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK183	4757284114	EC04	HS	2048330	MLH	08/09/25	09/09/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD275ML	TIPO TINTO RUM&RAS MORANGO RTD 275ML 4xPACK @ 4.5%	CS	2	0	HS	404.35	808.70
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HS	360.87	721.74
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HS	794.35	794.35
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HS	434.78	434.78
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	1	0	HS	269.57	269.57
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	2	0	HS	360.87	721.74
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HS	379.57	379.57
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HS	260.87	260.87

HALEWOOD

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

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
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VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	4,752.19
VAT	ZAR	712.84
TOTAL	ZAR	5,465.03

Date Printed: 11.09.2025 07:45:23
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 11.09.2025 07:42:50
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4757284114

ASN Number:
Invoice Number: 1961354
Vehicle Trip Number: 51880147
Received By: SGAJULA522 (Sandiswa Gladile)
Vehicle Registration: JGP 134 EC
Driver: Lunga
Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5007187767
2025

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

Article Description Quantity X Mass Pack
Barcode

BELGRAVIA GIN & DARK CHERRY NRB 275ML 2 X 24
6009694725927

TIPO TINTO R&R NRB 275ML 2 X 24
26009802894242

RED SQUARE BLUE ICE NRB 275ML 2 X 24
5011166022213

BELGRAVIA DRY LEMON NRB 275ML 1 X 24
6009694723374

BELGRAVIA PINK GIN 200ML 1 X 12
6009694725231

RED SQUARE VODKA 750ML 1 X 6
5011166024941

BELGRAVIA GIN&D/LEMON NON ALC NRB 275ML 1 X 24
6009694725323

ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML 1 X 12
6009800091250

CARIBBEAN TWIST S/C WATERMELON CAN 440ML 1 X 24
6009694726351

SKU Tot: 246
Totals: 12

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Driver's Name:(print
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Driver's Signature:

Received By: Sandiswa Gladile.

Signature: