

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PICK070

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 31/10/2025
at: 13:23:33

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 FAMILY KING WILLIAMS
TOWN L/S (EF16)
SHOP 13
STONE TOWERS
139 ALEXANDRA ROAD
AMATOLE
ECP/260213026

Shipping Instructions:



1979361

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK466	4758955542	EF16	HS	2062586	VN	20/10/25	31/10/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HS	260.87	521.74
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	1	0	HS	421.74	421.74
BELGINDLE440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	6	0	HS	421.74	2,530.44
BELGRAV/PINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HS	731.09	731.09
BELGRAV/GIN200ML40	BELGRAVIA LONDON DRY GIN 200ML @ 40%	CS	1	0	HS	521.74	521.74
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	2	0	HS	434.78	869.56
CTP'WATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HS	379.57	379.57
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	3	0	HS	1,086.96	3,260.88

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	17	0
SUB-TOTAL		ZAR	9,236.76	
VAT		ZAR	1,385.51	
TOTAL		ZAR	10,622.27	

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

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
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

PRINT NAME:
SIGNATURE DATE

Date Printed: 13.11.2025 12:08:16
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 13.11.2025 12:06:04
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4758955542

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ASN Number:

Invoice Number: 1979361

Vehicle Trip Number: 52494171

Received By: DSWARTZ218 (Duane Swarts)

Vehicle Registration:

Driver:

Terminal ID: EF16BDW0035666

Goods Receipt Document / Year: 5009188851
2025

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

Article Description

Barcode Quantity X Mass Pack

BELGRAVIA PINK GIN 750ML

6009694724678 1 X 6

BELGRAVIA GIN 200ML

6009694727594 1 X 12

BELGRAVIA GIN&TONIC CAN 440ML

6009694723909 1 X 24

BELGRAVIA GIN&DRY LEMON CAN 440ML

6009694723930 6 X 24

CARIBBEAN TWIST S/C WATERMELON CAN 440ML

6009694726351 1 X 24

RED SQUARE ENERGIZER CAN 440ML

6009694725651 2 X 24

HOUSE OF BNG SPRK WINE NECTAR ROSE 250ML

781159890444 3 X 24

RED SQUARE RELOAD NON ALCOHOL NRB 275ML

5011166024620 2 X 24

SKU Tot: 378

Totals: 17

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Driver's Name:(print

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Driver's Signature:

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Received By: Duane Swarts.

Signature:.....