

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:



1980081

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC276	4759335520	EF04	HS	2066041	VN	28/10/25	31/10/25	30 Days	EL	4180182455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HS	260.87	260.87
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	2	0	HS	421.74	843.48
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HS	421.74	421.74
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HS	627.83	627.83
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	0	HS	434.78	434.78
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	2	0	HS	421.74	843.48
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HS	731.09	731.09

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	10	0
SUB-TOTAL		ZAR	4,524.14	
VAT		ZAR	678.61	
TOTAL		ZAR	5,202.75	

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
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VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE

Date Printed: 17.11.2025 13:04:55
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 17.11.2025 13:02:44
Halewood International South A 100000202

=====DELIVERY=====

Purchase Order: 4759335520

ASN Number:

Invoice Number: 1930081

Vehicle Trip Number: 52528482

Received By: LSTOFFELB002 (Louise Stoffberg)

Vehicle Registration: JKZ625EC

Driver: XOLANI

Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5009308791
2025

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

Article Description

Barcode Quantity X Mass Pack

BUFFELSFONTEIN BRANDY & COLA 440ML

6009694724241 1 X 24

BELGRAVIA GIN&DRY LEMON CAN 440ML

6009694723930 2 X 24

RED SQUARE RELOAD NON ALCOHOL NRB 275ML

5011166024620 1 X 24

BELGRAVIA GIN & DARK CHERRY CAN 440ML

6009694726245 2 X 24

BELGRAVIA DARK CHERRY 750ML

6009694726795 1 X 6

RED SQUARE ENERGIZER CAN 440ML

6009694725651 1 X 24

RED SQUARE LIME VODKA 750ML

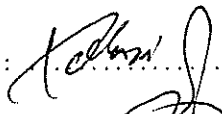
6009694724470 1 X 6

RED SQUARE PINK ICE NRB 275ML

5011166023791 1 X 24

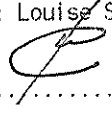
SKU Tot: 204

Totals: 10

Driver's Name:  (print)

Driver's Signature: 

Received By: Louise Stoffberg.

Signature:  =