

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
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VAT Reg No : 4590177624

2011

Page 1 of 1

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

Printed on: 20/11/2025
at: 16:25:09

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 - MTHATHA (EC24)
SHOP 139
SPRING AVENUE
MTHATHA MALL
ECP/22607

1986432
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK277	4759830052	EC24	HS	2070964	AM	07/11/25	20/11/25	30 Days	EL	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	4	0	HS	421.74	1,686.96

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
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

SUB-TOTAL	ZAR	1,686.96
VAT	ZAR	253.04
TOTAL	ZAR	1,940.00

Date Printed: 24.11.2025 15:53:45
Store DSD Receiving POD (Proof of Delivery)
EC24 PnP EM Mthatha Mail
POD Date/Time: 24.11.2025 15:53:37
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4759830052
ASN Number:
Invoice Number: 1986432
Vehicle Trip Number: 52602320
Received By: P1043750 (Andisiwe Tyalana)
Vehicle Registration: HXN 057 EC
Driver: BONGANI
Terminal ID: EC24BDW73WVJ5J

Goods Receipt Document / Year: 5009567515
2025

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

Article Description	Quantity	X	Mass Pack
Barcode			
BELGRAVIA GIN&DRY LEMON CAN 440ML			
6009694723930	4	X	24
SKU Tot:			96
Totals:			4

Driver's Name: (print
)

Driver's Signature:

Received By: Andisiwe Tyalana.

Signature: 