

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:



1989035
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC257	4760605965	EF05	HS	2078593	AY	26/11/25	27/11/25	30 Days	EL	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD440ML	TIPO TINTO R&R RTD 440ML @ 4.5%	CS	3	0	HS	421.74	1,265.22
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	3	0	HS	360.87	1,082.61
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	4	0	HS	360.87	1,443.48
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HS	421.74	421.74
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HS	731.09	731.09
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	4	0	HS	434.78	1,739.12
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	1	0	HS	379.57	379.57
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	2	0	HS	731.09	1,462.18
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	2	0	HS	360.87	721.74
RSVODKA750ML40	RED SQUARE VODKA 750ML @ 40%	CS	1	0	HS	794.35	794.35
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	4	0	HS	260.87	1,043.48

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE PINA COLADA 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 0 27 0

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
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PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	11,345.45
VAT	ZAR	1,701.81
TOTAL	ZAR	13,047.26

Date Printed: 03.12.2025 13:20:35
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 03.12.2025 13:02:05
Halewood International South A 100000202
3

=====DELIVERY=====

Purchase Order: 4760605965

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ASN Number:

Invoice Number: 2078593

Vehicle Trip Number: 52689861

Received By: JMANTHE006 (Janette Caroline Manthe)

Vehicle Registration:

Driver:

Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5009875912
2025

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

Article Description

Barcode Quantity X Mass Pack

RED SQUARE ENERGIZER CAN 440ML

6009694725651 4 X 24

CARIBBEAN TWIST S/C P/A DAIQ CAN 440ML

6009694726320 1 X 24

ORIGINAL ICED PINA COLADA 300ML

6009800091274 1 X 12

BELGRAVIA GIN&TONIC NRB 275ML

6009694723312 4 X 24

BELGRAVIA PINK GIN 750ML

6009694724678 1 X 6

ORIGINAL ICED STRAWBERRY DAIQUIRI 300ML

6009800091250 4 X 12

TIPO TINTO R&R CAN 440ML

26009802894204 3 X 24

RED SQUARE BLUE ICE NRB 275ML

5011166022213 3 X 24

BUFFELSFONTEIN BRANDY & COLA 440ML

6009694724241 1 X 24

BELGRAVIA DARK CHERRY 750ML

6009694726795 2 X 6

BELGRAVIA GIN & PEACH LEMONADE 275ML

6009694727099 2 X 24

RED SQUARE VODKA 750ML

6009694727679 1 X 6

SKU Tot: 516

Totals: 27

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

Received By: Janette Caroline Manthe.

Signature:.....
