

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
 BENONI 1501 A/C NO: 62889748368
 PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
 BENONI 1500 REFERENCE: PICK070
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/03/2025
 at: 15:48:38

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 - HARTENBOS (EF27)
 SHOP 1 ATKV - STRANDOOD SENTRUM
 PARDEKRAAL & KAAP DE GOEDE HOOP
 RD
 HARTENBOS
 WCP/0937

Shipping Instructions:



1921286
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK244	4751126319	EF27	HF	2004416	AH	31/03/25	31/03/25	30 Days	GE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	4	0	HF	365.22	1,460.88
<p><i>fzv790fs</i> <i>MALIC</i></p> <p>5002603578</p> <p>HALEWOOD</p> <p>DISTRIBUTION LIQUOR FUNNERS GEORGE REG 0002813</p>							

SUB-TOTAL	ZAR	1,460.88
VAT	ZAR	219.13
TOTAL	ZAR	1,680.01

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: 02/04/25
 SIGNATURE: *[Signature]*

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: DATE:
 SIGNATURE: DATE:

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

Date Printed: 02.04.2025 11:36:41
Store DSD Receiving PCD (Proof of Delivery)
EF28 Family Hartendos Strandoord
PCD Date/Time: 02.04.2025 11:36:34
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4751126319

ASN Number:
Invoice Number: 1921266
Veh. Trip Number: 50307265

Received By: JROBERTSC229 (Jorin Robertson)
Veh. Registration: FZV790FS
Driver: MARK

Terminal ID: EF28BDMOC58010
Goods Receipt Document / Year: 5002603578

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:025
=====GOODS RECEIVED=====

Article Description
Barcode
Quantity X Mass Pack

SKILPADPEPEL JINNETJIE RTD 275ML
6C05694726054 4 X 24

SKU Tot: 96
Totals: 4

=====
Driver's Name: *J. Robertson* (print)

Driver's Signature: *[Signature]*

Received By: Jorin Robertson

Signature: *[Signature]*