

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
 VAT Reg No: 4590177624 BRANCH CODE: 240129
 REFERENCE: PICK070

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/04/2025
 at: 14:04:57

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 - PLETTENBERG
 MARKET SQUARE, SHOP B16
 BEACON WAY
 PLETTENBERG BAY
 KNYSNA
 NO: EF09

Shipping Instructions:



1921694
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK152	4751188616	EF09	HF	2005064	AH	01/04/25	01/04/25	30 Days	GE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL 275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HF	365.22	730.44
<p>5002637904</p> <p>fzv790fs MARK</p> <p>HALEWOOD</p> <p>DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0402813</p>							

SUB-TOTAL	ZAR	730.44
VAT	ZAR	109.57
TOTAL	ZAR	840.01

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

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: DATE:
 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 Printed: 03.04.2025 10:27:46
Store DSD Receiving POD (Proof of Delivery)
EFO9 Family Plettenberg Bay
POD Date/Time: 03.04.2025 10:27:43
Halewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4751188616

ASN Number:

Invoice Number: 192169

Vehicle Trip Number: 50319438

Received By: MJULES040 (Magdelene Jules)

Vehicle Registration: FZV790FS

Driver: mark

Terminal ID: EF09BDM0056600

Goods Receipt Document / Year: 5002637904

2025

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

Article Description

Barcode

Quantity X Mass Pack

SKILPADPEPEL JINNETJIE RTD 275ML

6009694726054

2 X 24

SKU Tot: 48

Totals: 2

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Driver's Name:(print

2025

Driver's Signature:

Received By: Magdelene Jules

Signature: