

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/03/2025
at: 14:01:12

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 - GROOTBRAK (EF24)
12 CHARLES STREET
GREAT BRAK RIVER
EASTERN CAPE
WCP/034467

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK226	4750256397	EF24	HF	1998999	AH	09/03/25	10/03/25	30 Days	GE	4090205588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	1	0	HF	365.22	365.22

5001946948

Kew. F. 795A.

HALEWOOD

SUB-TOTAL		ZAR	365.22
VAT		ZAR	54.78
TOTAL		ZAR	420.00

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

CUSTOMER: DATE:

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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:
SIGNATURE:
DATE:

TRANSPORTATION:
VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE:
DATE:

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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

Date Printed: 12.03.2025 09:13:41
Store DSD Receiving PCD (Proof of Delivery)
EF24 Family Groot Bak
PCD Date/Time: 12.03.2025 09:13:41
Falewood International South A 100000202

3

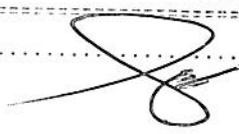
=====DELIVERY=====

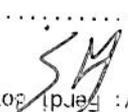
Purchase Order: 4750256397
ASN Number:
Invoice Number: 1913008
Vehicle Trip Number: 50088421
Received By: DB01HA120 (Ferd Botha)
Vehicle Registration:
Driver:
Terminal ID: EF24BDY0058112

Goods Receipt Document / Year: 5001946948
2025
=====GOODS RECEIVED=====

Article Description
Barcode
Quantity X Mass Pack
SKU tot: 24
Totals: 1
8009394726054 1 X 24

Driver's Name: Kevin (print)

Driver's Signature: 

Received By: Ferd Botha 

Signature: