

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

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/04/2025
 at: 14:40:20

REPRINT

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


 1924497
**Supplier Copy
 Tax Invoice**

Shipping instructions:

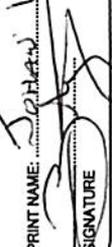
CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK226	4751666707	EF24	HF	2008139	AH	13/04/25	14/04/25	30 Days	GE	4090205588

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
							

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:
 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: SOHANI BRAWJES
SIGNATURE: 
DATE: 15/04/2025

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
 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:

SOO 3033319
 DISTRIBUTION
 QUORUMNERS CLORCE
 REG 0002013

Date Printed: 16.04.2025 09:05:44
Store DSD Receiving PCD (Proof of Delivery)
EF24 Family Groot Brak
PCD Date/Time: 16.04.2025 09:05:43
Falewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4751666707
ASN Number:
Invoice Number: 1924497
Vehicle Trip Number: 50452183
Received By: JBANTJES188 (Johan Bantjes)
Vehicle Registration:
Driver:
Terminal ID: EF24BD#0058112

Goods Receipt Document / Year: 5003033319
2025
=====GOODS RECEIVED=====

Article Description
Barcode
Quantity X Mass Pack
SKU tot: 24
Totals: 1
SKILADPEL JINNETJIE RID 275ML
6009694726054 1 X 24

Driver's Name:(print

Driver's Signature:

Received By: Johan Bantjes
Signature:.....
