

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

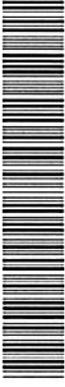
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/01/2025
at: 15:13.02

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 - FRAAIJITSIG (EF30)
33 BRINKLEY STREET
FRAAIJITSIG
KLEIN BRAK RIVIER
WCP/034510

Shipping Instructions:
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1903734

**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK270	4748421502	EF30	HF	1986488	AH	20/01/25	20/01/25	30 Days	GE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	1	0	HF	343.48	343.48

HALEWOOD
S00054726S

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	1	0
SUB-TOTAL	ZAR			343.48
VAT	ZAR			51.52
TOTAL	ZAR			395.00

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

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

VEHICLE REGISTRATION No: PRINT NAME: DATE:
SIGNATURE:

PRINT NAME: DATE:
SIGNATURE:

Date Printed: 22.01.2025 06:22:10
Store DSD Receiving POD (Proof of Delivery)
EF30 Family Fraatuitsig
POD Date/Time: 22.01.2025 06:22:10
Halewood International South A 10000202

3

=====DELIVERY=====

Purchase Order: 4748421502

ASN Number:
Invoice Number: 1903734

Vehicle Trip Number: 49587086
Received By: LVANDER100 (Lindi Van Der Merw

Vehicle Registration: FZV790FS
Driver: MARK

Terminal ID: EF30BDM057417

Goods Receipt Document / Year: 5000547265

2025
=====GOODS RECEIVED=====

Article Description
Barcode
Quantity X Mass Pack

HASENRACHE GOLD RTD 275ML
6009694725897 1 X 24

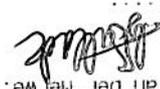
SKU Tot: 24
Totals: 1

=====

Driver's Name:(print

Driver's Signature:

Received By: Lindi Van Der Merwe.



Signature:.....