

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

**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:



1926527  
**Supplier Copy  
 Tax Invoice**

Printed on: 23/04/2025  
 at: 16:58:25

**\*REPRINT\***

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK152	4751978630	EF09	HF	2010260	AH	22/04/25	23/04/25	30 Days	GE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	2	0	HF	413.04	826.08
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

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

**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 uncheckered  
 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  
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VEHICLE REGISTRATION No: ..... PRINT NAME: .....  
 SIGNATURE: ..... DATE: .....

PRINT NAME: .....  
 SIGNATURE: .....  
 DATE: .....

SUB-TOTAL	ZAR	826.08
VAT	ZAR	123.91
TOTAL	ZAR	949.99

Date Printed: 29.04.2025 16:49:00  
Store BSD Receiving POD (Proof of Delivery)  
EF09 Family Plettenberg Bay  
POD Date/Time: 29.04.2025 16:48:45  
Halewood International South A 100090202

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=====DELIVERY=====

Purchase Order: 4751978630

ASN Number:

Invoice Number: 1926527

Vehicle Trip Number: 50571566

Received By: MJULES040 (Magdalene Jules)

Vehicle Registration: FZV795FS

Driver: Kevin

Terminal ID: EF09BDW0056600

Goods Receipt Document / Year: 5003388925

2025

-----G0005 RECEIVED-----

Article Description

Barcode

Quantity X Mass Pack

RED SQUARE ENERGIZER CAN 440ML

6009694725651

2 X 24

SKU Tot: 48

Totals: 2

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Driver's Name: (print)

Driver's Signature

Received By: Magdalene Jules

Signature: