

61 TORONTO STREET TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501  
PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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

Printed on: 04/03/2024  
at: 14:51.25

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

Shipping Instructions:



1809915  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF       | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| PICK226  | FEB FRIDGE DISPLAY | EF24      | HF | 1888183 | AH  | 04/03/24 | 04/03/24 | 30 Days | GE | 4090205588   |

| Stock Code         | Description                          | Pack                                                 | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------------|------------------------------------------------------|-------|---------|----|------------|------------|
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 43% | CS                                                   | 2     | 0       | HF | 0.00       | 0.00       |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 43%       | CS                                                   | 2     | 0       | HF | 0.00       | 0.00       |
| ANDRE TO COLLECT   |                                      | HALEWOOD                                             |       |         |    |            |            |
|                    |                                      | DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>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 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  
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VEHICLE REGISTRATION No: ..... PRINT NAME: .....  
SIGNATURE: ..... DATE: .....

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

|           |     |      |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |