

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
TEL: +27 11 746 4200
FAX: +27 11 422 5888
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PICK070

Printed on: 04/11/2024
at: 16:16.04

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

Shipping Instructions:



1880492
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK270	4745412073	EF30	HF	1961758	AH	04/11/24	04/11/24	30 Days	GE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HF	343.48	343.48
500910002508							
HALEWOOD							
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 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:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	343.48
VAT	ZAR	51.52
TOTAL	ZAR	395.00

Date Printed: 06.11.2024 06:34:53
Store DSD Receiving POD (Proof of Delivery)
EF30 Family Fraahtuisig
POD Date/Time: 06.11.2024 06:34:53
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4745412073

ASN Number:
Invoice Number: 1880492
Vehicle Trip Number: 48846273

Received By: LVANDER100 (Lindi Van Der Merw
e)

Vehicle Registration: FZV790FS
Driver: MARK
Terminal ID: FF30BDM057417

Goods Receipt Document / Year: 5609002508

2024
=====GOODS RECEIVED=====

Article Description
Barcode

SKILPAD1EPEL JINNETJIE RID 275ML
6009694726054 1 X 24

SKU Tot: 24
Totals: 1

=====

Driver's Name:(print

)

Driver's Signature:

Received By: Lindi Van Der Merwe.

Signature:.....
H.M.202405