

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 - LANGEBOEG MALL  
cnr LOUIS FOURIE & DELPOORT DRIVE  
(EC02)  
LANGEBOEG  
WCP/033636

Shipping Instructions:



1847181  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| PIC130   | 4740533535   | EC02      | HF | 1927158 | AH  | 08/07/24 | 10/07/24 | 30 Days | GE | 4090105588   |

| Stock Code                                            | Description             | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------------------------------------------|-------------------------|------|-------|---------|----|------------|------------|
| CTPWATERMELON 440ML                                   | CTWIST WATERMELON 440ML | CS   | 3     | 0       | HF | 360.00     | 1,080.00   |
| MARK<br>fzv740fs                                      |                         |      |       |         |    |            |            |
| HALEWOOD                                              |                         |      |       |         |    |            |            |
| DISTRIBUTION<br>LIQUOR RUNNERS GEORGIE<br>REG 0002613 |                         |      |       |         |    |            |            |
| 5008663480                                            |                         |      |       |         |    |            |            |

|                                                                                 |  |  |  |  |  |  |     |          |   |
|---------------------------------------------------------------------------------|--|--|--|--|--|--|-----|----------|---|
| PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING |  |  |  |  |  |  | 0   | 3        | 0 |
| SUB-TOTAL                                                                       |  |  |  |  |  |  | ZAR | 1,080.00 |   |
| VAT                                                                             |  |  |  |  |  |  | ZAR | 162.00   |   |
| TOTAL                                                                           |  |  |  |  |  |  | ZAR | 1,242.00 |   |

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  
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VEHICLE REGISTRATION NO: ..... PRINT NAME: .....  
SIGNATURE ..... DATE .....

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

Date Printed: 17.07.2024 07:51:21  
Store DSD Receiving POD (Proof of Delivery)  
EC02 Langenberg Mall  
POD Date/Time: 17.07.2024 07:51:16  
Hallewood International South A 100000202

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=====DELIVERY=====

Purchase Order: 4740533535

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ASN Number:

Invoice Number: 1847181

Vehicle Trip Number: 47706421

Received By: AVANWYK198 (Allen Van Wyk)

Vehicle Registration: FZY 790 FS

Driver: mark

Terminal ID: EC02BDW0261791

Goods Receipt Document / Year: 5005663780

2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

CARIBBEAN TWIST S/C WATERMELON CAN 440ML

6009694726351

3 X 24

SKU Tot: 72

Totals: 3

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Driver's Name: .....(print

Driver's Signature: .....

Received By: Allen Van Wyk.

Signature:.....