

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

VAT Reg No: 4590177624
BRANCH CODE: 240129
REFERENCE: PICK070

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

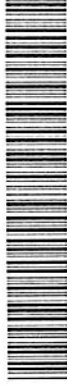
Printed on: 13/03/2024

at: 7:09:31

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 - GARDEN ROUTE MALL
(EC07)
SHOP 51
GEORGE
GARDEN ROUTE MALL
WCP/006364

Shipping Instructions:



1813146

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK292	4735973427	EC07	HF	1891587	AH	11/03/24	12/03/24	30 Days	GE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON LIME & APPLE SPRITZ	CS	2	0	HF	378.26	756.52
500217STU3							
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

VEHICLE REGISTRATION No: PRINT NAME: DATE

SIGNATURE

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

PRINT NAME: DATE

SIGNATURE

SUB-TOTAL	ZAR	756.52
VAT	ZAR	113.48
TOTAL	ZAR	870.00

Date Printed: 15.03.2024 09:20:04
Store BSD Receiving POD (Proof of Delivery)
EC07 Gardez Route Mail
POD Date/Time: 15.03.2024 09:19:51
Halewood International South A 1000002020

=====DELIVERY=====

Purchase Order: 4735973427

ASN Number:

Invoice Number: 1813146

Vehicle Trip Number: 46461575

Received By: WVANWILLE722 (Wesley Van Wille

Vehicle Registration: FZV975FS

Driver: Kevin

Terminal ID: EC07BDW0094702

Goods Receipt Document / Year: 5002175743

2024

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

Article Description

Barcode

Quantity X Mass Pack

GELSTONES WHISKEY&APPLE SPRITZ NRB 275ML

6305694726184

2 X 24

S&U Tot: 48

Totals: 2

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Driver's Name:(print

Driver's Signature:

Received By: Wesley Van Wille

Signature:.....