

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  
VAT Reg No: 4590177624

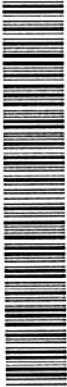
BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: PICK070

Printed on: 19/02/2024  
at: 14:47.28

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:



1804968

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF    | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|-----------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| PICK152  | JAN GONDOLA END | EF09      | HF | 1883739 | AH  | 19/02/24 | 19/02/24 | 30 Days | GE | 4090105588   |

| Stock Code         | Description                    | Pack                                                | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------|-----------------------------------------------------|-------|---------|----|------------|------------|
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 43% | CS                                                  | 1     | 0       | HF | 0.00       | 0.00       |
| BELGPLATGN750      | BELGRAVIA PLATINUM 750ML @ 43% | CS                                                  | 1     | 0       | HF | 0.00       | 0.00       |
| ANDRE TO COLLECT   |                                | DISTIBUTION<br>LIQUOR RUNNERS GEORGE<br>REC 0002613 |       |         |    |            |            |

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: .....  
SIGNATURE ..... DATE .....

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: .....  
SIGNATURE ..... DATE .....

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