I.D.No. 780912 1178 08 8

S.A.BURGER/S.A.CITIZEN

VAN/SURNAME

MSIMANGO

VOORNAME/FORENAMES

JABULILE SMANGELE

GEBOORTEDISTRIK OF-LAND/
DISTRICT OR COUNTRY OF BIRTH

SOUTH AFRICA

GEBOORTEDATUM/
DATE OF BIRTH

1978-09-12

DATUM UITGEREIK
DATE ISSUED

2007-09-14

UITGEREIK OP GESAG VAN DIE
DIREKTEUR-GENERAAL:
BINNELANDSE SAKE

ISSUED BY AUTHORITY OF THE
DIRECTOR-GENERAL:
HOME AFFAIRS

PICKING SLIP

AVON Justine

C09	ORDER WWW2207372	INV 29620897
ACCOUNT 113219416		
JABULILE SMANGELE MSIMANGO		DATE: 2018/09/05 11:09:27
SASOL GARAGE 20 VICT	COURIER:FNF	PAGE: 2
MELMOTH	DELIVERY BRANCH:SPY	BATCH: 1809051215
MELMOTH	SERVICE TYPE:STD	
3835	BATCH DATE:05-09-2018	BOX WEIGHT 4.24 Kg
TEL:+2783423925	BATCH TIME:11:41	VOLUME 10.47 l
BOX C 2 OF 2		TOTAL WEIGHT 6.04 Kg PIECES 40

100% Check

Name: ____________

Date: ____________

Signature: ____________

ST	BIN	Q	FSC	Desc	WHT	R&A QTY	R&A CODE	VALUE
B2	15F	1	870886	BROCHURE SINGLE C10 (2018)	190			
B3	20G	1	20989	TRUE MASC BLACKEST BLACK 10ALL	34			
B4	09A	1	62406	AC SUN A-AG FCR SPF50 50M VANG	70			
C2	12G	1	38763	TC FND PWD G3-20LGT CAR 9G ALL	66			
	14G	1	97184	EYEBROW STENCIL	12			
	15F	1	62055	FAR AWAY PROMA EDP 30M WCE	135			
C3	17F	1	26081	RARE PLATINUM EDP 50M WECE	190			
D2	15F	1	33564	FAR AWAY B-SPY 75ML WET	78			
D3	16F	1	80121	TRUE GLOW SUNNY BRON 22G ALL	62			
E2	13G	1	23462	EYESHADOW BRUSH SMUDGER2017 ZA	8			
E3	18E	1	19125	LONDON LADIES FASHION WATCH	36			
F3	18F	1	93396	FAR AWAY REVAMP B-LTN 150 V1NG	172			
G2	14F	1	94765	AC BIN FOAM GEL CLNS 200 V1NG	233			
	15F	1	60377	FAR AWAY REVA P-SPY 10M V1NG	31			
H2	15F	1	52171	FARAWAY INFINI B-LTN 150M V1NG	172			
I1	18G	1	30456	TC FND PWD G4-15 NUTMEG 9G ALL	66			
J2	12E	2	39721	A TRUE COL LIQUID BLAC 1ML ALL	9	2	22	134.35
J3	16G	1	29491	MARK LIP MANEATER 7ML WECE	29			
K3	16E	1	69870	A-CARE ALOE LTN 400ML V1NG	444			
M2	12G	1	17166	CT EYE PEN DARK BROWN 1.2G ALL	7			

RETURNS & ADJUSTMENT (R&A) CODES

01	Damaged Products
02	Allergy/skin irritation
03	Wrong colour (Looked different in brochure)
04	Product did not work
05	Wrong Size
11	Late Delivery
21	Duplicate Order
22	Product Not in Box ✓
23	Incorrect box received due to incorrect labels
31	Incorrect product received
32	Back order item received
33	Price incorrect
34	Substitute product received - not wanted
41	Unable to collect money from customer

ORDER WWW2207372
INVOICE 29620897
ACCOUNT 113219416

FSC: QTY:

COURIER:FNF
SASOL GARAGE 20 VICT
MELMOTH
MELMOTH
3835
DELIVERY BRANCH:SPY
113219416
JABULILE SMANGELE
MSIMANGO
TEL:+2783423925
SL: JACOBUS VAN WYK
SL T: 0824539430
SERVICE TYPE:STD
INV 29620897
BOX C 2 OF 2
SA
20180905
6.04 Kg

PTO

ACCOUNT HOLDER: SL / BL: ASM:

SIGNATURE Msimango SIGNATURE SIGNATURE
DATE 13/09/2018 DATE ____________ DATE ____________

C09 ORDER WWW2207372 INV 29620897 **RETURN & ADJUSTMENT**

A Return and/or adjustment request for this order was received by:

____________ (NAME) ____________ TOTAL RETURNS VALUE

____________ (DATE) ____________ (SIGNATURE)

Keep this tear-off slip as proof with your invoice in the event of future queries