

ATT:RRUMAYDAL(143)OMAZI PLAZA
PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000
082 624 7750

Your Vat No. :
PICARDI REBEL - NKOMAZI PLAZA
NKOMAZI PLAZA SHOPPING CENTRE
SHOP 7
TONGA MAIN ROAD, BLOCK C
KAMAGHEKEZA
MPU/027406

PIC278	HW	80821525	NH	13/03/24	80189115
BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 43% 801.39					
1810235 - - Not picked					
					801.39-

1.00-

801.39-
120.21-
921.60-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PIC278

Page 1 of 1

Printed on: 05/03/2024
at: 7:43.24

INVOICE TO: PICARDI REBEL - NKOMAZI PLAZA
ATT: RUWAYDA (143)
PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000

DELIVER TO: PICARDI REBEL - NKOMAZI PLAZA
NKOMAZI PLAZA SHOPPING CENTRE
SHOP 7
TONGA MAIN ROAD, BLOCK C
KAMAQHEKEZA
MPU/027406

Shipping Instructions:



1810235
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC278			HW	1888437	NH	04/03/24	05/03/24	30 Days	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	30	0	HW	400.00	12,000.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HW	321.74	1,608.70
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HW	343.48	3,434.80
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HW	834.79	834.79
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HW	801.39	801.39

Returned to Supplier
not ordered

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:
12/03/2024

SIGNATURE

DATE

SUB-TOTAL	ZAR	18,679.68
VAT	ZAR	2,801.96
TOTAL	ZAR	21,481.64

80821525