

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

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

Printed on: 27/05/2024

at: 15:03.21

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1834972
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC278	SYS-1141133		HW	1914499	NH	27/05/24	27/05/24	30 Days	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HW	343.48	3,434.80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HW	380.00	7,600.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HW	343.48	3,434.80
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HW	380.00	7,600.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HW	326.31	1,631.55
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HW	326.31	1,631.55
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HW	260.87	260.87

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 71 0

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.
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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	25,593.57
VAT	ZAR	3,839.03
TOTAL	ZAR	29,432.60