

Your Vat No. : 4250108083

ATT:RUWAYDAL (230) RNHOEK
PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000
013 795 5830

PICARDI REBEL - ACORNHOEK
SHOP 58, ACORNHOEK PLAZA
cnr TIMBAVATI STR & HOEDSPRUIT RD
ACORNHOEK

PIC093	HW	80825168	CT	31/05/24	80192733
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BELGRAVIN200	5.00-BELGRAVIA 200ML @ 43%	513.04	2565.20-
BELGINDLEM440ML	50.000BELGRAVIA DRY LEMON CAN 440ML	380.00	19000.00-
BELGINDLEM275ML	20.000BELGRAVIA DRY LEMON NRB 275ML	343.48	6869.60-
RSBLUE27524T	5.000RED SQ BLUE ICE NRB 275ML	326.31	1631.55-
	1835438 - duplicate no picked		

80.000-

30066.35-
4509.95-
34576.30-

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: PIC093

Page 1 of 1

Printed on: 28/05/2024
at: 13:56.19

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PICARDI REBEL - ACORNHOEK
ATT: RUWAYDA (230)
PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000

DELIVER TO: PICARDI REBEL - ACORNHOEK
SHOP 58, ACORNHOEK PLAZA
cnr TIMBAVATI STR & HOEDSPRUIT RD
ACORNHOEK

Shipping Instructions:



1835438
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC093			HW	1914868	CT	28/05/24	28/05/24	30 Days	NP	4250108083

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HW	513.04	2,565.20
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	50	0	HW	380.00	19,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HW	343.48	6,869.60
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HW	326.31	1,631.55

*Duplicate
Not Picked*

8082 5168

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	30,066.35
VAT	ZAR	4,509.95
TOTAL	ZAR	34,576.30

HALEWOOD

SOUTH AFRICA

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Company Registration number 1998/001887/07
www.halewood.co.za

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VAT Reg No : 4590177624

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BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
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1835438

Tax Invoice

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RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HW	326.31	1,631.55

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ⁰

80 0

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	30,066.35
VAT	ZAR	4,509.95
TOTAL	ZAR	34,576.30

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR81401 2024-05-31 09:31:37

LOAD SHEET Reference - LSD , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name: Picardi Rebel (Acornhoek)
Brief Description of Credit:		
Principal Customer Code:	PIC093	

Doc. Date: 2024-05-28 Doc. Ref: H001835438 GRV: Credit Type: Credit Invoice Amt: R 34576.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVIN200	BELGRAVIA 200ML @ 43%	CS		W2	Not Ordered / Dupl		5
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W2	Not Ordered / Dupl		50
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W2	Not Ordered / Dupl		20
HRSBLUEZ7524T	RED SQ BLUE ICE NRB 275ML	CS		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: H001835438 (4 Product Type) 80

Authorized by: _____
[date]