

Your Vat No. :

ATT:RUWAYDAEL - TONGA MALL
PICARDI LIQUOR (PTY) LTD
PO BOX 1868
8000
021 469 3300

PICARDI REBEL - TONGA MALL
SHOP 40
TONGA MALL
PROVINCIAL ROAD
MPUMALANGA
MPU/029150

PIC334	HW	80825327	NH	05/06/24	80192890
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HBCITRS24X200	2.000HALL & BRAM CITRUS TONIC CAN 200160.87	321.74-
	1836161 - no stock	

2.000-	321.74-
	48.26-
	370.00-
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 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: PIC334

Page 1 of 1

Printed on: 31/05/2024
at: 14:31.20

INVOICE TO: PICARDI REBEL - TONGA MALL
ATT:RUWAYDA
PICARDI LIQUOR (PTY) LTD
PO BOX 1868
8000

DELIVER TO: PICARDI REBEL - TONGA MALL
SHOP 40
TONGA MALL
PROVINCIAL ROAD
MPUMALANGA
MPU/029150

Shipping Instructions:



1836161
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC334			HW	1915480	NH	31/05/24	31/05/24	30 Days	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HW	380.00	1,900.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HW	260.87	260.87
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HW	380.00	1,900.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HW	513.04	513.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HW	330.43	330.43
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	2	0	HW	160.87	321.74
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HW	160.87	160.87
HALEWOOD							80825327

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 4.6.2024

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	5,386.95
VAT	ZAR	808.04
TOTAL	ZAR	6,194.99

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR81548 2024-06-05 12:59:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	No Stock in Warehouse	Customer Name: Picardi Rebel (Tonga Mall)
Brief Description of Credit:		

Principal Customer Code: PIC334

Doc. Date: 2024-05-31 Doc. Ref: H001836161 GRV: S Credit Type: Part Credit Invoice Amt: R 6194.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001836161 (1 Product Type) 2

Authorized by: _____
[date]