

Your Vat No. : 4250108083

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

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

PIC093	HW	80826376	CT	02/07/24	80193932
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BELGINDLEM440ML	1.000BELGRAVIA DRY LEMON CAN 440ML	400.00	400.00-
	1842876 - leaking		

1.000-	400.00-
	60.00-
	460.00-
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: PIC093

Page 1 of 1

Printed on: 26/06/2024
at: 8:24.49

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:



1842876
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	1922726	CT	26/06/24	26/06/24	30 Days	NP	4250108083

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HW	513.04	2,565.20
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HW	400.00	32,400.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HW	343.48	3,434.80
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	50	0	HW	400.00	20,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HW	343.48	3,434.80
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	0	HW	343.48	6,869.60
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HW	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HW	343.48	3,434.80

013785 5830 - please dry lemon 440

HALEWOOD

80826376

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

189 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: *HR 162* PRINT NAME: *APRIS*
SIGNATURE: *[Signature]* DATE: *01/07/24*

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: *KOOTHELO*
SIGNATURE: *[Signature]* DATE: *01/07/24*

SUB-TOTAL	ZAR	73,169.64
VAT	ZAR	10,975.45
TOTAL	ZAR	84,145.09

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR83089 2024-07-02 09:52:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: PICARDI REBEL ACORNHOEK

Brief Description of Credit:

Principal Customer Code: PIC093

Doc. Date: 2024-06-26 Doc. Ref: H001842876 GRV: S Credit Type: Part Credit Invoice Amt: R 84145.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		R5	Leakage		1

Total Number of Items to be credited on Document Ref: H001842876 (1 Product Type) 1

Authorized by: _____
[date]