

Your Vat No. :

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

PICARDI REBEL - NKOMAZI PLAZA
NKOMAZI PLAZA SHOPPING CENTRE
SHOP 7
TONGA MAIN ROAD, BLOCK C
KAWAQHEKEZA
MPU/027406

PIC278	SYS-1149298	HW	80826980	NH	17/07/24	80194541
BELGINDCHY440ML 20.000BELGRAVIA DARK CHERRY 440ML					380.00	7600.00-
1846696 - not ordered						

20.000-

7600.00-
1140.00-
8740.00-

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
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: 10/07/2024

at: 7:15.47

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:



1846696
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-1149298		HW	1926645	NH	08/07/24	10/07/24	30 Days	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HW	380.00	7,600.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HW	801.39	801.39
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HW	326.31	1,631.55
<p><i>Belgravia dark cherry 440 not ordered returned to Supplier</i></p> <p>HALEWOOD</p> <p>70826980</p>							

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: 712 157 PRINT NAME: Supa-8

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: Holly

SIGNATURE

DATE

SUB-TOTAL	ZAR	10,032.94
VAT	ZAR	1,504.94
TOTAL	ZAR	11,537.88

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR83968 2024-07-17 10:28:45

LOAD SHEET Reference - LSID , 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 NKOMAZI PLA

Brief Description of Credit:

Principal Customer Code: PIC278

Doc. Date: 2024-07-10 Doc. Ref: H001846696 GRV: S Credit Type: Part Credit Invoice Amt: R 11537.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W2	Not Ordered / Dupl		20

Total Number of Items to be credited on Document Ref: H001846696 (1 Product Type) 20

Authorized by: _____
[date]