

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

Your Vat No. :  
PICARDI REBEL - NKOMAZI PLAZA  
NKOMAZI PLAZA SHOPPING CENTRE  
SHOP 7  
TONGA MAIN ROAD, BLOCK C  
KAMAQHEKEZA  
MPU/027406

PIC278	HW	80827077	NH	19/07/24	80194628
BELGINDLEM440ML	50.000BELRAVIA DRY LEMON CAN 440ML	380.00		19000.00-	
BELGINDLEM275ML	20.000BELRAVIA DRY LEMON NRB 275ML	326.31		6526.20-	
BELGINTON275ML	10.000BELRAVIA TONIC NRB 275ML	326.31		3263.10-	
BELGINTON440ML	10.000BELRAVIA TONIC CAN 440ML	380.00		3800.00-	
1849149 - cancelled by natly					

90.000-32589.30-  
4888.40-  
37477.70-  
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: 18/07/2024  
at: 14:19.59

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:



1849149  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC278			HW	1929349	NH	18/07/24	18/07/24	30 Days	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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	326.31	6,526.20
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HW	326.31	3,263.10
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HW	380.00	3,800.00
<p><i>Cancelled By Natty</i></p> <p>HALEWOOD</p> <p>80827077</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: ..... 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	32,589.30
VAT	ZAR	4,888.40
TOTAL	ZAR	37,477.70

# 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

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PICARDI LIQUORS PTY LTD  
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CAPE TOWN  
8000

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NKOMAZI PLAZA SHOPPING CENTRE  
SHOP 7  
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MPU/027406

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1849149  
**Tax Invoice**

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PIC278			HW	1929349	NH	18/07/24	18/07/24	30 Days	NP	

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

90 0

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

SUB-TOTAL	ZAR	32,589.30
VAT	ZAR	4,888.40
TOTAL	ZAR	37,477.70

**Val Rossouw**

**From:** Natty Themba <Natty.Themba@halewood.co.za>  
**Sent:** 18 July 2024 06:47 PM  
**To:** Val Rossouw  
**Subject:** Picardi Rebel Nkomazi plaza

Good day

Kindly assist to credit back Sales order number 1929349,

Regards

Get Outlook for iOS

**HALEWOOD**  
S O U T H   A F R I C A

**Natty Themba**  
Field Manager - HW

+27 (11) 746 4200

✉ Natty.Themba@halewood.co.za

61 Toronto Road, Apex Ext 1, Benoni, 1501  
Reg No.: 1998/001887/07



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Kirk Distribution

013 758 2285

Werner@kitkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR84507      2024-07-19 07:59:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Cancelled by Principal	Customer Name: PICARDI REBEL NKOMAZI PLA
Brief Description of Credit:		

Principal Customer Code: PIC278

Doc. Date: 2024-07-18	Doc. Ref: H001849149	GRV:	Credit Type: Credit	Invoice Amt: R 37477.7
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		P1	Cancelled by Princip		50
HBELGINDLEN27	BELGRAVIA DRY LEMON NRB 275ML	CS		P1	Cancelled by Princip		20
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		P1	Cancelled by Princip		10
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		P1	Cancelled by Princip		10
Total Number of Items to be credited on Document Ref: H001849149 (4 Product Type)							90

Authorized by: \_\_\_\_\_  
[date]