

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

Your Vat No. : 4250108083
PICARDI REBEL - ACORNHOEK
SHOP 58, ACORNHOEK PLAZA
cnr TIMBAVATI STR & HOEDSPRUIT RD
ACORNHOEK

PIC093	SYS-1158201	HW	80828488	CT	03/09/24	80196014
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BELGINDLEM275ML	10.000BELGRAVIA DRY LEMON NRB 275ML	343.48	3434.80-
BELGINDLEM440ML	40.000BELGRAVIA DRY LEMON CAN 440ML	400.00	16000.00-
BELGINDLEM660ML	5.000BELGRAVIA GIN & DRY LEMON NRB 66321.74		1608.70-
BELGINTON440ML	10.000BELGRAVIA TONIC CAN 440ML	400.00	4000.00-
RSBLUE27524T	5.000RED SQ BLUE ICE NRB 275ML	343.48	1717.40-
RSRED27524T	5.000RED SQ RED ICE NRB 275ML	343.48	1717.40-
RSRELOAD24S	3.000RED SQ RELOAD ENERGY DRINK NRB 2260.87		782.61-
	1859080 - Not Ordered		

78.000-	29260.91-
	4389.14-
	33650.05-
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: 26/08/2024
at: 11:16.08

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:



1859080
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC093	SYS-1158201		HW	1939631	CT	22/08/24	26/08/24	30 Days	NP	4250108083

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HW	343.48	3,434.80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	40	0	HW	400.00	16,000.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HW	321.74	1,608.70
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HW	400.00	4,000.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HW	343.48	1,717.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HW	343.48	1,717.40
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HW	260.87	782.61
THE ORDER RETURNED HALEWOOD 80828488							

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	29,260.91
VAT	ZAR	4,389.14
TOTAL	ZAR	33,650.05

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PIC093

Page 1 of 1

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at: 11:16.08

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:



1859080
Tax Invoice

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RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HW	260.87	782.61
HALEWOOD							

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

78 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	29,260.91
VAT	ZAR	4,389.14
TOTAL	ZAR	33,650.05

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 - CR86916 2024-09-03 10:06:33

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

Brief Description of Credit:

Customer Name: PICARDI REBEL ACORNHOEK

Principal Customer Code: PIC093

Doc. Date: 2024-08-26 Doc. Ref: H001859080 GRV: S Credit Type: Credit Invoice Amt: R 33650.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W2	Not Ordered / Dupl		40
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W2	Not Ordered / Dupl		10
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		W2	Not Ordered / Dupl		5
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W2	Not Ordered / Dupl		10
HRSBLUEZ7524T	RED SQ BLUE ICE NRB 275ML	CS		W2	Not Ordered / Dupl		5
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		W2	Not Ordered / Dupl		5
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: H001859080 (7 Product Type) 78

Authorized by: _____
[date]