

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	80828904	NH	11/09/24	80196443
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BELGINDCHY440ML	5.00BELGRAVIA DARK CHERRY 440ML	400.00	2000.00-
1862617 - Returned			

5.000-	2000.00-
	300.00-
	2300.00-
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: PIC334

Page 1 of 1

Printed on: 06/09/2024
at: 12:33.51

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1862617
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	1943430	NH	06/09/24	06/09/24	30 Days	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	15	0	HW	801.39	4,006.95
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HW	400.00	4,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HW	400.00	4,000.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	4	0	HW	343.48	1,373.92
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HW	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HW	343.48	686.96
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HW	343.48	686.96
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HW	343.48	343.48
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HW	343.48	343.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HW	260.87	260.87
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HW	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HW	343.48	343.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HW	343.48	343.48
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HW	343.48	343.48

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	17,763.50
VAT	ZAR	2,664.50
TOTAL	ZAR	20,428.00

5 cases BELGRAVIA DARK CHERRY 440ML RETURNED

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR87715 2024-09-11 09:31:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: PICARDI REBEL TONGA MALL

Brief Description of Credit:

Principal Customer Code: PIC334

Doc. Date: 2024-09-06 Doc. Ref: H001862617 GRV: S Credit Type: Part Credit Invoice Amt: R 20428

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		WZ	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: H001862617 (1 Product Type) 5

Authorized by: _____

[date]