

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PIC334

PO BOX 2132

Printed on: 07/10/2024
at: 11:16.12

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:



**1871905
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	1953136	NH	07/10/24	07/10/24	30 Days	NP	

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
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HW	343.48	3,434.80
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML <i>4 cases returned</i>	CS	5	0	HW	378.26	1,891.30
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HW	321.74	643.48
BELGINPITO275ML	BELGRAVIA PINK TONIC 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:

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

1000

VEHICLE REGISTRATION No. FW PRINT NAME: Roberto DATE 08.10.24

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
No discrepancy between goods received and those detailed in this Waybill should be noted.
No responsibility accepted for goods signed for undetected.
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 Brandon Lee

PRINT NAME.....*Brandon*.....
SIGNATURE.....*[Signature]*.....
DATE.....*03/10/24*.....

SUB-TOTAL	ZAR	9,747.86
VAT	ZAR	1,462.18
TOTAL	ZAR	11,210.04

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 80830166 NH 11/10/24 80197685

RSENGY27524PIB 4.000RED SQ VODKA ENERGY NRB 275ML 378.26 1513.04-

CAPTURE ERROR
REF INV 1871905
CR89640

4.000-

1513.04-

226.96-

1740.00-

TERMS : 30 Days

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR89640 2024-10-10 14:49:39

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 TONGA MALL
Brief Description of Credit:
Principal Customer Code: PIC334

Doc. Date: 2024-10-07		Doc. Ref: H001871905		GRV: S		Credit Type: Part Credit		Invoice Amt: R 11210	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W2	Not Ordered / Dupl		4		
Total Number of Items to be credited on Document Ref: H001871905 (1 Product Type)									4

Authorized by: _____
[date]