

Your Vat No. : 4250108083

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

PICARDI REBEL - ACORNHOEK
SHOP 58, ACORNHOEK PLAZA
cnr TIMBAVATI STR & HOEDSPRUIT RD
ACORNHOEK

PIC093	SYS-1167529	HW	80830243	CT	14/10/24	80197763
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BELGINDLEM440ML406.000BELGRAVIA DRY LEMON CAN 440ML	400.00	162400.00-
BELGINTON440ML 81.000BELGRAVIA TONIC CAN 440ML	400.00	32400.00-
1874198 - Duplicate		

487.000-	194800.00-
	29220.00-
	224020.00-
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 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: 11/10/2024
at: 11:42.47

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:



1874198
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-1167529		HW	1955250	CT	08/10/24	11/10/24	30 Days	NP	4250108083

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	406	0	HW	400.00	162,400.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HW	400.00	32,400.00
							80830243

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

0 487 0

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	194,800.00
VAT	ZAR	29,220.00
TOTAL	ZAR	224,020.00

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1874198
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HALEWOOD							

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0 487 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	194,800.00
VAT	ZAR	29,220.00
TOTAL	ZAR	224,020.00

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR90125 2024-10-14 15:23:12

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 ACORNHOEK

Brief Description of Credit:

Principal Customer Code: PIC093

Doc. Date: 2024-10-11 Doc.Ref: H001874198 GRV: Credit Type: Credit Invoice Amt: R 224020

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS	W2		Not Ordered / Dupl		406
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS	W2		Not Ordered / Dupl		81
Total Number of Items to be credited on Document Ref: H001874198 (2 Product Type)							487

Authorized by: _____
[date]