

Your Vat No. :

ATT:RRUMAYDAL(143)OMAZI PLAZA
PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000
082 624 7750

PICARDI REBEL - NKOMAZI PLAZA
NKOMAZI PLAZA SHOPPING CENTRE
SHOP 7
TONGA MAIN ROAD, BLOCK C
KAWAQHEKEZA
MPU/027406

PIC278	SYS-1168445	HW	80830942	NH	24/10/24	80198458
BELGINTON440ML	1.000BELGRAVIA TONIC CAN 440ML					
	1875594 - leaking cans					
				400.00		400.00-

1.000-

400.00-

60.00-

460.00-

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PIC278

Page 1 of 1

Printed on: 16/10/2024
at: 10:35.26

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:



1875594
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC278	SYS-1168445		HW	1956757	NH	15/10/24	16/10/24	30 Days	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML <i>1 case not Received Damaged Returned Tonic 440ml</i>	CS	40	0	HW	400.00	16,000.00

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: *FIR1572* PRINT NAME: *Nicholas*

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: *Basile*

SIGNATURE

DATE

SUB-TOTAL	ZAR	16,000.00
VAT	ZAR	2,400.00
TOTAL	ZAR	18,400.00

80830942

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 - CR90445 2024-10-24 07:52:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Leakage	Customer Name: PICARDI REBEL NKOMAZI PLA
Brief Description of Credit:		
Principal Customer Code:	PLC278	

Doc. Date:	2024-10-16	Doc. Ref:	H001875594	GRV:	S	Credit Type:	Part Credit	Invoice Amt:	R 18400
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		R5	Leakage		1
Total Number of Items to be credited on Document Ref: H001875594 (1 Product Type)							1

Authorized by: _____
[date]