

Your Vat No. :

ATT:RUMWANYDAL(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
KAMAQHEKEZA
MPU/027406

PIC278	SYS-1168334	HW	80831149	NH	31/10/24	80198672
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BELGINDLEM440ML	1.000BELGRAVIA DRY LEMON CAN 440ML	400.00
	1877710 - leaking stock found in full pallet	

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

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

Page 1 of 1

Printed on: 24/10/2024
at: 9:14.44

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:



1877710
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-1168334		HW	1956521	NH	15/10/24	24/10/24	30 Days	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	✓20	0	HW	343.48	6,869.60
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HW	400.00	32,400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HW	343.48	3,434.80

→ ONE CASE Damaged on a full pallet

HALEWOOD

80831149

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	42,704.40
VAT	ZAR	6,405.66
TOTAL	ZAR	49,110.06

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR90997 2024-10-30 14:36:50

LOAD SHEET Reference - LSD , 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: 2024-10-24 Doc. Ref: H001877710 GRV: S Credit Type: Part Credit Invoice Amt: R 49110.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		R5	Leakage		1
Total Number of Items to be credited on Document Ref: H001877710 (1 Product Type)							1

Authorized by: _____
[date]