

Your Vat No. : 4250108083

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

PICARDI REBEL - ACOORNHOEK
SHOP 58, ACOORNHOEK PLAZA
cnr TIMAVATI STR & HOEDSPRUIT RD
ACOORNHOEK

FIG093 JAB ORDER 30/01 HW 80934682 CT 10/02/25 80202174

RSPINEGRUSH440ML	5.000RED SQUARE PINE CRUSH RTD 440ML	356.09	1780.45-
RSENGY27524PTB	1.000RED SQUARE VODKA ENERGY RTD NRB	378.260 5.48	378.26-
BELGRAVGIN750	5.00-BELGRAVIA LONDON DRY GIN 750ML @801.39		4006.95-
RSVODKA750ML	2.00-RED SQUARE VODKA 750ML @ 43%	782.61	1565.22-
BELGINDLEM440ML	15.000BELGRAVIA GIN & DRY LEMON RTD CA400.00L @ 5%		6000.00-
BELGINTON440ML	5.000BELGRAVIA GIN & TONIC RTD CAN 44400.005%		2000.00-
CTPCGS27524T	2.000CARIBBEAN TWIST PINA COLADA RTD 343.485ML @ 5%		686.96-
CTP/APJDAQ27524	2.000CARIBBEAN TWIST PINEAPPLE DAQUTR343.48NRB 275ML		686.96-
BELGRAVBLKBER750ML	.000BELGRAVIA BLACKBERRY GIN 750ML @693.91		2081.73-
BELGRAVPINGIN750ML	.00-BELGRAVIA PINK GIN 750ML @ 30%	693.91	1387.82-
BELGINDCHY750ML	2.000BELGRAVIA GIN & DARK CHERRY 750M693.91%		1387.82-
	1907004 - Not Ordered		

44,000-

21962.17-
3294.31-
25256.48-

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PIC093

Printed on: 31/01/2025
at: 9:05.33

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:



1907004
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC093	JAB ORDER 30/01		HW	1989851	CT	30/01/25	31/01/25	30 Days	NP	4250108083

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	5	0	HW	356.09	1,780.45
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HW	378.26	378.26
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	5	0	HW	801.39	4,006.95
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	2	0	HW	782.61	1,565.22
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	15	0	HW	400.00	6,000.00
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HW	400.00	2,000.00
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HW	343.48	686.96
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	2	0	HW	343.48	686.96
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HW	693.91	2,081.73
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HW	693.91	1,387.82
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	2	0	HW	693.91	1,387.82
<i>Not ordered</i>							

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

0 44 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	21,962.17
VAT	ZAR	3,294.31
TOTAL	ZAR	25,256.48

8083 4521 682

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PIC093

Printed on: 31/01/2025
at: 9:05.33

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:



1907004
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC093	JAB ORDER 30/01		HW	1989851	CT	30/01/25	31/01/25	30 Days	NP	4250108083

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	5	0	HW	356.09	1,780.45
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HW	378.26	378.26
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	5	0	HW	801.39	4,006.95
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	2	0	HW	782.61	1,565.22
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	15	0	HW	400.00	6,000.00
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HW	400.00	2,000.00
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HW	343.48	686.96
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	2	0	HW	343.48	686.96
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HW	693.91	2,081.73
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HW	693.91	1,387.82
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	2	0	HW	693.91	1,387.82

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

0	44	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	21,962.17
VAT	ZAR	3,294.31
TOTAL	ZAR	25,256.48

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR97221

2025-02-04 14:03:56

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 ACORNHOEK
Brief Description of Credit: Principal Customer Code: PIC093

Doc. Date: 2025-01-31 Doc. Ref: H001907004 GRV: Credit Type: Credit Invoice Amt: R 25256.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	W2		Not Ordered / Dupl		3
HBELGINDCHY75	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	W2		Not Ordered / Dupl		2
HBELGINDLEM44	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @	CS	W2		Not Ordered / Dupl		15
HBELGINTON440	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	W2		Not Ordered / Dupl		5
HBELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	W2		Not Ordered / Dupl		5
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS	W2		Not Ordered / Dupl		2
HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS	W2		Not Ordered / Dupl		2
HCTP/APLDAQ27	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB	CS	W2		Not Ordered / Dupl		2
HRSPINECRUSH4	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	W2		Not Ordered / Dupl		5
HRSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	W2		Not Ordered / Dupl		2
HRSENG77524P	RED SQUARE VODKA ENERGY RTD NRB 275ML @	CS	W2		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001907004 (11 Product Type) 44

Authorized by: _____
[date]