

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501
PO BOX 2132
BENONI 1500
VAT Reg No: 4590177624
A/C NO: 62889748368
BRANCH CODE: 240129
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275
REFERENCE: PIC108

Printed on: 20/10/2023
at: 15:46:29

INVOICE TO: PICARDI REBEL-WATERFRONT DRIVE

ATT: RUWAYDA (075)
PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000

DELIVER TO: PICARDI REBEL-WATERFRONT DRIVE

SHOP 3
FRUIT & VEG CITY
WATERFRONT
KNYSNA

Shipping Instructions:



1762713

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC108	JAB ORDER		HF	1838461	GT	20/10/23	20/10/23	30 Days	GE	425213545

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HF	321.74	321.74
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HF	321.74	321.74
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HF	378.26	3,782.60
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HF	378.26	756.52
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HF	378.26	378.26

1x Belgravia Tonic case 440 ML
Sheet Belgravia
34.10.23
BENONI 1501
DAMAGED
1 CASE
DISTRIBUTION
LIQUOR RUNNER8 GEORGE
REG 0002813

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

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
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VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE DATE

SIGNATURE

DATE

SUB-TOTAL	ZAR	5,560.86
VAT	ZAR	834.13
TOTAL	ZAR	6,394.99