

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1992/001887/07
www.halewood.co.za

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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: PIC306

Printed on: 12/12/2023
at: 9:55:29

INVOICE TO: PICARDI REBEL - THEMBALETHU

ATT: RUWANDA (111)
PICARDI LIQUORS PTY LTD
P O BOX 18130
WYNBERG
7800

DELIVER TO:

PICARDI REBEL - THEMBALETHU
THEMBALETHU SQUARE, SHOP 1
SANDKRAAL & NGCAKANI ROADS
THEMBALETHU
GEORGE
WCP/039667

Shipping Instructions:



1782139

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC306	JAB ORDER		HF	1859168	GT	11/12/23	12/12/23	30 Days	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HF	305.65	305.65
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HF	305.65	305.65
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HF	305.65	305.65
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HF	359.35	3,593.50
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HF	707.83	1,415.66
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	1	0	HF	707.83	707.83

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613

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	6,633.94
VAT	ZAR	995.10
TOTAL	ZAR	7,629.04