## LEWOO

International South Africa (Pty) Ltd t/a Halowood South Africa Company Registration number 1998/001887/07 OUTH AFRICA

www.halewood.co.za

INVOICE TO:

P O BOX 9780

GEORGE

**BUDDY'S L/STORE - GEORGE** 

DELIVER TO:

**48 SANDKRAAL ROAD** 

**BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET** 

FAX: +27 11 422 5888 TEL: +27 11 746 4200

**BANKING DETAILS:** 

FIRST NATIONAL BANK A/C NO: 62889748368

**BRANCH CODE: 240129** REFERENCE: BUD015

VAT Reg No: 4590177624

PO BOX 2132

SOUTH AFRICA **BENONI 1500** 

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

BUDDY'S L'STORE - GEORGE

Shipping Instructions:

Printed on:

25/10/2023 16:13.05

INV DATE 25/10/23 30 Days TERMS GA Supplier Copy Tax Invoice 1764345 **CUST VAT NUM** 

**BUD015** 

CUST ACC

CUSTOMER REF

STORE NO.

BR 픆

OUR REF 1839893

REP 5

ORD DATE 25/10/23

WCP/011425

LNA BELGRAVIA DRY LEMON NON ALC  CS  RED SQ FLAVOURED VODKA PASSION FRUIT 750ML  CS	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML BELGRAVIA DRY LEMON NON ALC RED SQ FLAVOURED VODKA PASSION FRUIT 750ML		20 2 2 2	0 0	###	378.26 252.17 608.70	7,565.20 504.34 1,217.40
RED SQ FLAVOURED VODKA PASSION FRUIT 750ML RED SQ FLAVOURED VODKA LIME 750ML	D SQ FLAVOURED VODKA PASSION FRUIT 750ML D SQ FLAVOURED VODKA LIME 750ML	S S	2 2	0 0	<b>픆 픆</b>	608.70 608.70	1,217.40 1,217.40
BUFFELLAGER340 BUFFELSFONTEIN LAGER 340ML CS	FFELSFONTEIN LAGER 340ML	S	2	0	Ŧ	295.65	591.30
TALENOOD DISTRIBUTION PLOUGR RUNNERS GEOFIGE REG 0002813		DISTRIBUT	HON S GEORGE 813				

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

TRANSPORTATION:

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

CUSTOMER:

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

PRINT NAME: NICHALL

Commercial quality equipment is not to be used for lifting applications

rns are subject to a 10% handling charge

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

¥

TOTAL

ZAR ZAR

12,759.99 1,664.35 0

28

0

SUB-TOTAL

ZAR

11,095.64

Commercial quality equipment is not to be used for lifting applications

Returns are subject to a 10% handling charge

No goods may be returned unless prior arrangements are made in writing

Page 1 of 1

## ALEWOOD

SOUTH AFRICA

International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

INVOICE TO:

PICARDI REBEL - THEMBALETHU

DELIVER TO:

GEORGE

THEMBALETHU

SANDKRAAL & NGCAKANI ROADS

WCP/039667

**BENONI 1500** PO BOX 2132

SOUTH AFRICA

PICARDI LIQUORS PTY LTD

ATT: RUWAYDA (111)

WYNBERG P O BOX 18130

> **61 TORONTO STREET BENONI 1501 APEX EXTENSION 1**

FAX: +27 11 422 5888 TEL: +27 11 746 4200

VAT Reg No: 4590177624

FIRST NATIONAL BANK BANKING DETAILS:

Page 1 of 1

**BRANCH CODE: 240129** A/C NO: 62889748368

REFERENCE: PIC306

Printed on:

25/10/2023

16:13.17

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

PICARDI REBEL - THEMBALETHU THEMBALETHU SQUARE, SHOP 1 Shipping Instructions:

1764347

Supplier Copy Tax Invoice

CUST ACC CUSTOMER REF STORE NO. BR 픆 1839913 OUR REF GT REP ORD DATE 25/10/23 INV DATE 25/10/23 30 Days TERMS GA GE **CUST VAT NUM** 

PIC306

Stock Code	Description	Pack	Cases	Bottles Wh	¥	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	cs	2	0	퓨	378.26	756.52
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	cs	υ	0	퓨	366.91	1,834.55
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	cs	_	0	픆	469.57	469.57
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	cs	2	0	픆	707.83	1,415.66
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	cs	_	0	푺	312.09	312.09
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	S	_	0	픆	456.52	456.52
	DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813						
PAYMENT TERMS STRICT	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	RITING °	12	0			

CUSTOMER:

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

SIGNATURE

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 PRINT NAME (.) be used for lifting applications

27/0/23 DATE

> X SUB-TOTAL TOTAL ZAR ZAR ZAR 5,244.91 6,031.65 786.74