

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PIC306

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/02/2024
at: 15:26:51

INVOICE TO: PICARDI REBEL - THEMBALETHU
ATT: RUWAYDA (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:



1806853
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC306			HF	1871460	GT	17/01/24	23/02/24	30 Days	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HF	378.26	1,891.30
RETURN TO: 2102/24 HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							
SUB-TOTAL							ZAR 1,891.30
VAT							ZAR 283.70
TOTAL							ZAR 2,175.00

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.

HALEWOOD

SOUTH AFRICA

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

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VAT Reg No: 4590177624 BRANCH CODE: 240129
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ATT: RUWAYDA (111)
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DELIVER TO: PICARDI REBEL - THEMBALETHU
THEMBALETHU SQUARE, SHOP 1
SANDKRAAL & NGCAKANI ROADS
THEMBALETHU
GEORGE
WCP/039667

Shipping Instructions:



1806853

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC306			HF	1871460	GT	17/01/24	23/02/24	30 Days	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HF	378.26	1,891.30

DISTRIBUTION
LIQUOR RUNNERS 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

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	1,891.30
VAT	ZAR	283.70
TOTAL	ZAR	2,175.00

REQUEST FOR CREDIT - CR20406843

2024-03-04 11:22:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PICARDI REBEL THEMBALETH

Brief Description of Credit:

Principal Customer Code: PIC306

Doc. Date: 2024-02-23	Doc. Ref: H001806853	GRV:	Credit Type: Credit	Invoice Amt: R 2175
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINCHY44	BELGRAVIA DARK CHERRY 440ML	CS	W2		Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: H001806853 (1 Product Type)							5

Your Vat No. :

ATT:RUMWAVDAL(111)EMBALETHU
PICARDI LIQVORS PTY LTD
P O BOX 18130
WYNBERG
7800

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

PIC306 HF 80820906 GT 01/03/24 80188508

BELGINDCCHY440ML 5.000BELGRAVIA DARK CHERRY 440ML 378.2608 1891.30-
NOT ORDERED
H001806853

5.000-

1891.30-
283.70-
2175.00-
TERMS : 30 Days