

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PIC306

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/02/2024
at: 15:28:14

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:



1806863

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC306			HF	1876869	GT	31/01/24	23/02/24	30 Days	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HF	378.26	3,782.61

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	10	0
SUB-TOTAL							ZAR	3,782.61	
VAT							ZAR	567.39	
TOTAL							ZAR	4,350.00	

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.

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624
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THEMBALETHU
GEORGE
WCP/039667

Shipping Instructions:



1806863

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	1876869	GT	31/01/24	23/02/24	30 Days	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HF	378.26	3,782.61
RETURN 27/01/24 HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	10	0
SUB-TOTAL							ZAR	3,782.61	
VAT							ZAR	567.39	
TOTAL							ZAR	4,350.00	

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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME: DATE:

SIGNATURE

SIGNATURE

DATE



Abbatoir Road
George Industria
George
6530
044 874 3246
jeremy@lr.co.za
Liquor Runner George
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20406853 2024-03-04 11:27:06

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 THEMBALETH

Brief Description of Credit:

Principal Customer Code: PIC306

Doc. Date: 2024-02-23 Doc. Ref: H001806863 GRV: S Credit Type: Credit Invoice Amt: R 4350

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDC44	BELGRAVIA DARK CHERRY 440ML	CS	W2	Not Ordered / Dupl			10

Total Number of Items to be credited on Document Ref: H001806863 (1 Product Type)

10

10

QTY

Invoice Amt: R 4350

Credit Type: Credit

GRV: S

Doc. Ref: H001806863

Principal Customer Code: PIC306

Brief Description of Credit:

Reason for Credit: Not Ordered / Duplicated

Customer Name: PICARDI REBEL THEMBALETH

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

LOAD SHEET Reference - LSID , DATE Delivered -

REQUEST FOR CREDIT - CR20406853 2024-03-04 11:27:06

jeremy@lr.co.za Liquor Runner George Http://www.lrsa.co.za

044 874 3241

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530

Authorized by: _____
[date]

Your Vat No. :

ATT:RRUWAVDAL(111)EMBALETHU
PICARDI LIQURS PTY LTD
P O BOX 18130
WYNBERG
7800
PICARDI REBEL - THEMBALETHU
SANDKRAAL & NGCAKANI ROADS
THEMBALETHU
GEORGE
MCP/039667

PIC306 HF 80820909 GT 01/03/24 80188510
BELGINDCHY4440ML 10.000BELGRAVIA DARK CHERRY 440ML 378.2608 3782.61-
NOT ORDERED
H001806863

10.000-

3782.61-
567.39-
4350.00-
TERMS : 30 Days