

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

VAT Reg No: 4590177624  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

\*REPRINT\*

Printed on: 04/04/2024

at: 9:21.51

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:



1818779  
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 | 1897767 | GT  | 02/04/24 | 02/04/24 | 30 Days | GE |              |

| Stock Code     | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value                                           |
|----------------|--------------------------------------|------|-------|---------|----|------------|------------------------------------------------------|
| BELGRAVGIN200  | BELGRAVIA 200ML @ 43%                | CS   | 4     | 0       | HF | 513.04     | 513.04                                               |
| BUFFELKOL440   | BUFFELSFONTEIN & KOLA CANS 440ML     | CS   | 1     | 0       | HF | 400.00     | 400.00                                               |
| RSRELOAD24S    | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS   | 1     | 0       | HF | 260.87     | 260.87                                               |
| RSPURPLE27524T | RED SQ PURPLE ICE NRB 275ML          | CS   | 1     | 0       | HF | 343.48     | 343.48                                               |
| HALEWOOD       |                                      |      |       |         |    |            | DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>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: Margaret Sw  
SIGNATURE: .....  
DATE: 05/04/24

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 1,517.39 |
| VAT       | ZAR | 227.61   |
| TOTAL     | ZAR | 1,745.00 |