

Page 1 of 1
80831304

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PIC108

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

Printed on: 01/11/2024
at: 16:32:49


1880047
Supplier Copy
Tax Invoice

DELIVER TO: PICARDI REBEL-WATERFRONT DRIVE
SHOP 3
FRUIT & VEG CITY
WATERFRONT
KNYSNA
Shipping Instructions:

INVOICE TO: PICARDI REBEL-WATERFRONT DRIVE
ATT: RUWAYDA (075)
PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC108			HF	1961404	GT	01/11/24	01/11/24	30 Days	GE	4510298641

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HF	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HF	343.48	686.96
BLAAUWCABSAV750	BLAAUWKLIPPEN CABERNET SAUVIGNON 750ML	CS	1	0	HF	1,082.61	1,082.61
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HF	400.00	400.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HF	343.48	343.48
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	2	0	HF	160.87	321.74
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	3	0	HF	160.87	482.61
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12 Pkts NOT RETURNED ON INVOICE 5.11.24 Chantele 112	CS 300ML X 12 Pkts NOT RETURNED ON INVOICE 5.11.24 Chantele 112	1	0	HF	247.83	247.83
DISTRIBUTION: LIQUOR RUNNERS GEORGE REG 0002813							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	12	0
SUB-TOTAL		ZAR	3,908.71	
VAT		ZAR	586.29	
TOTAL		ZAR	4,495.00	

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

VEHICLE REGISTRATION NO: PRINT NAME: DATE:
SIGNATURE:
Chantele 112
5.11.24

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: DATE:
SIGNATURE:
Chantele 112
5.11.24

Abbattoir Road
George Industria
George
6530

Liquor Runners



Abbattoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20422398 2024-11-08 13:02:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage Customer Name: PICARDI FRUIT & VEG KNYNSA

Brief Description of Credit:

Principal Customer Code: PIC108

Doc. Date: 2024-11-01 Doc. Ref: H001880047

GRV: 5

Credit Type: Part Credit Invoice Amt: R 4495

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

H001880047 ORIGINAL ICE MARGARITA POUCH 300ML X 12

CS R5

Leakage

Total Number of Items to be credited on Document Ref: H001880047 (1 Product Type)

Authorized by: [date]

Your Vat No. : 4510298641

ATT:RRUWAYDAL-(075) FRONT DRIVE
PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000
044 382 3318

PIC108

HF 80831394 GT

06/11/24

80198899

247.83-

ORIMARG30012S 1.000ORIGINAL ICE MARGARITA POUCH 300247.832

LEAKAGE
H001880047

1.000-

247.83-

37.17-

285.00-

TERMS : 30 Days