ALEWOO

OUTH AFRICA

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

INVOICE TO:

PICARDI REBEL - KWANOKUTHULA

DELIVER TO:

CAPE TOWN P O BOX 1868

PICARDI LIQUORS PTY LTD ATT: RUWAYDA(015)

PIC279 CUST ACC

CUSTOMER REF

STORE NO.

BR 픆

OUR REF 1901283

ORD DATE 11/04/24

INV DATE 11/04/24

GA SE

CUST VAT NUM

30 Days TERMS

9 REP PLETTENBERG BAY WCP/037437

SISHUBA STREET

KWANOKUTHULA

PICARDI REBEL - KWANOKUTHULA cnr N2 KNYSNA ROAD

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

VAT Reg No: 4590177624

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

BANKING DETAILS: FIRST NATIONAL BANK

Page 1 of 1

BRANCH CODE: 240129 A/C NO: 62889748368 REFERENCE: PIC279

Printed on:

11/04/2024

at:

16:31.17

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

PO BOX 2132

SOUTH AFRICA **BENONI 1500**

Shipping Instructions:

1822012

Supplier Copy Tax Invoice

			0	5	0	WRITING	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN W
FIGN GESNOE	DISTRIBUTION LIQUOR RUNNET 9 G REG 00018/13						TACING OOD
400.00	400.00	∓	∙ •			CS	BELGINTON440ML BELGRAVIA TONIC CAN 440ML
594.79	594.79	퓨		E		S	RSVODPASFRU750ML RED SQ FLAVOURED VODKA PASSION FRUIT 750ML
594.79	594.79	Ŧ	0)E		CS	RSVODLIME750ML RED SQ FLAVOURED VODKA LIME 750ML
1,602.78	801.39	Ŧ	~ •	Ð		CS	RSVODKA750ML RED SQ VODKA 750ML @ 43%
Line Value	Unit Price	Wh	Bottles	Cases		Pack	Stock Code Description

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

CUSTOMER:

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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

SIGNATUR

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 PRINT NAMES

used for lifting applications ingements are made in writing

M SUB-TOTAL TOTAL ZAR ZAR ZAR 3,192.36 3,671.22 478.86