

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: PIC279

Printed on: 14/05/2024  
at: 14:15:02

INVOICE TO:

PICARDI REBEL - KWANOKUTHULA  
ATT: RUWAYDA (015)  
PICARDI LIQUORS PTY LTD  
P O BOX 1868  
CAPE TOWN  
8000

DELIVER TO:

PICARDI REBEL - KWANOKUTHULA  
cnr N2 KNYSNA ROAD  
SISHUBA STREET  
KWANOKUTHULA  
PLETTENBERG BAY  
WCP/037437

Shipping Instructions:

Barcode

1831526

Supplier Copy  
Tax Invoice

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Shipping Instructions:

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| PIC279   |              |           | HF | 1910920 | GT  | 14/05/24 | 14/05/24 | 30 Days | GE |              |

| Stock Code                                     | Description                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------------------------------------|-------------------------------------|------|-------|---------|----|------------|------------|
| CTSTRAWAT 275ML                                | C/TWIST STRAWBERRY & WATERMEL 275ML | CS   | 1     | 0       | HF | 343.48     | 343.48     |
| HALEWOOD                                       |                                     |      |       |         |    |            |            |
| DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813 |                                     |      |       |         |    |            |            |

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 343.48 |
| VAT       | ZAR | 51.52  |
| TOTAL     | ZAR | 395.00 |

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: John DATE: 16/05/24  
SIGNATURE: [Signature]

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: .....