

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

REPRINT

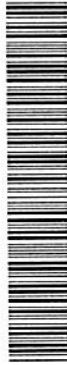
Printed on: 13/11/2024
at: 16:09:34

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:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



1884454
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	1966313	GT	13/11/24	13/11/24	30 Days	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HF	326.31	326.31
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HF	326.31	326.31
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HF	400.00	2,000.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HF	360.00	360.00
CTPIAPLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HF	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HF	343.48	343.48
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HF	594.79	594.79
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HF	782.61	782.61
RSVODKA200125	RED SQ VODKA 200ML @ 43%	CS	1	0	HF	513.04	513.04
HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 00 2813

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: FAL 708 PRINT NAME: Walt DATE: 15/11/24
SIGNATURE: _____

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: T. J. J. J. DATE: 15/11/24
SIGNATURE: _____

SUB-TOTAL	ZAR	5,590.02
VAT	ZAR	838.51
TOTAL	ZAR	6,428.53