

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

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

Shipping Instructions:



1850132
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC108			HF	1929828	GT	22/07/24	23/07/24	30 Days	GE	425213545

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HF	160.87	160.87
HERENANEJ750	HERENCIA TEQUILA ANEJO 750ML	EA	0	1	HF	513.04	513.04
LXTSTONEFR340ML	LOXTONIA STONE FRUIT APPLE CIDER	CS	1	0	HF	500.87	500.87
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	2	0	HF	326.09	652.18
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	4	HF	252.17	1,008.68
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HF	359.35	1,078.05
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	7	5
SUB-TOTAL							ZAR	3,913.69	
VAT							ZAR	587.06	
TOTAL							ZAR	4,500.75	

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

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VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE:
DATE: 23.07.24