

INVOICE TO: PICARDI REBEL-LIQUOR GUYS-KNYS
ATT: RUWAYDA (171)
PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000

DELIVER TO: PICARDI REBEL-LIQUOR GUYS-KNYS
7 LONG STREET
KNYSNA

Shipping Instructions:



1841774

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC272	JAB ORDER		HF	1921225	GT	20/06/24	21/06/24	30 Days	EL	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HF	364.00	728.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HF	368.00	1,104.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	3	0	HF	368.00	1,104.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	0	HF	368.00	1,104.00
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 1002813							

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE: 25/06/24

PRINT NAME:
SIGNATURE:
DATE: 25/06/24

SUB-TOTAL	ZAR	4,040.00
VAT	ZAR	606.00
TOTAL	ZAR	4,646.00