

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: PIC108

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/03/2024
at: 8:30:54

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:



1816394

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	1895246	GT	25/03/24	25/03/24	30 Days	GE	425213545

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HF	265.22	265.22
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HF	330.43	330.43
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HF	539.13	539.13
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HF	956.52	4,782.60
CTP/APLDAQ27524	CITWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HF	343.48	343.48
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	2	0	HF	160.87	321.74
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HF	160.87	804.35
WCPOGUES1X750	POGUES 750ML @ 43% Return	EA	0	6	HF	265.22	1,591.32
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	2	HF	243.48	486.96
WHITGINH1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	2	HF	243.48	486.96

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	16	10
SUB-TOTAL							ZAR	9,952.19	
VAT							ZAR	1,492.81	
TOTAL							ZAR	11,445.00	

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
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
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME: DATE:
SIGNATURE:

PRINT NAME: Jokee DATE: 26-3-24
SIGNATURE:

REQUEST FOR CREDIT - CR20408621

2024-03-28 08:49:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: PICARDI FRUIT & VEG KNYSNA

Principal Customer Code: PIC108

Doc. Date: 2024-03-25 Doc. Ref: H001816394 GRV: 5 Credit Type: Part Credit Invoice Amt: R 11445

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWCP0GUES1X7	POGUES 750ML @ 43%	EA	W2		Not Ordered / Dupl		6
							6

Total Number of Items to be credited on Document Ref: H001816394 (1 Product Type)

ATT:RRUMWADAL-(075) FRONT DRIVE
PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000
044 382 3318

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

PIC108

HF 80822188 GT

28/03/24

80189770

WCP0GUESIX750 6-

POGUES 750ML @ 43%

265.22

1591.32-

NOT ORDERED
H001816394

6-

1591.32-

238.70-

1830.02-

TERMS : 30 Days