HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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: PIC334

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/10/2024
at: 11:14.57

INVOICE TO: PICARDI REBEL - TONGA MALL
ATT:RUWAYDA
PICARDI LIQUOR (PTY) LTD
PO BOX 1868
8000

DELIVER TO: PICARDI REBEL - TONGA MALL
SHOP 40
TONGA MALL
PROVINCIAL ROAD
MPUMALANGA
MPU/029150

Shipping Instructions:

1871904

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC334			HW	1952990	NH	04/10/24	07/10/24	30 Days	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HW	343.48	3,434.80
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HW	343.48	3,434.80
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HW	321.74	643.48
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HW	343.48	343.48
		0	23	0			

RETURNED SABC 08.10.24

Duplicate INVOICE

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	7,856.56
VAT	ZAR	1,178.48
TOTAL	ZAR	9,035.04

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

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SHOP 40
TONGA MALL
PROVINCIAL ROAD
MPUMALANGA
MPU/029150

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1871904
Supplier Copy
Tax Invoice

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		0	23	0			

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SUB-TOTAL	ZAR	7,856.56
VAT	ZAR	1,178.48
TOTAL	ZAR	9,035.04

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

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: .....

....
SIGNATURE DATE

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR89639 2024-10-10 14:48:18

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:

Principal Customer Code: PIC334

Customer Name: PICARDI REBEL TONGA MALL

Doc. Date: 2024-10-07 **Doc. Ref:** H001871904 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 9035.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W2	Not Ordered / Dupl		10
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		W2	Not Ordered / Dupl		2
HBELGINPITO275	BELGRAVIA PINK TONIC NRB 275ML	CS		W2	Not Ordered / Dupl		1
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W2	Not Ordered / Dupl		10

Total Number of Items to be credited on Decument Ref: H001871904 (4 Product Type) 23

REQUEST FOR CREDIT

Authorized by:_____

[date]

Your Vat No. :

ATT:RUWAYDAEL - TONGA MALL

PICARDI LIQUOR (PTY) LTD
PO BOX 1868

8000
021 469 3300

PICARDI REBEL - TONGA MALL
SHOP 40
TONGA MALL
PROVINCIAL ROAD
MPUMALANGA
MPU/029150

PIC334 HW 80830165 NH 11/10/24 80197684

BELGINDLEM275ML	10.000	BELGRAVIA DRY LEMON NRB 275ML	343.48	3434.80-
BELGINTON275ML	10.000	BELGRAVIA TONIC NRB 275ML	343.48	3434.80-
BELGINDLEM660ML	2.000	BELGRAVIA GIN & DRY LEMON NRB 66	321.74	643.48-
BELGINPITO275ML	1.000	BELGRAVIA PINK TONIC NRB 275ML	343.48	343.48-

capture error
ref inv 1871904
cr89639

23.000-

7856.56-

1178.48-

9035.04-

TERMS : 30 Days