

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: PIC163

Page 1 of 1
 Debrieffed

DATE: 10-1-2025
 DM

Printed on: 06/01/2025
 at: 16:05.28

INVOICE TO: PICARDI REBEL - VRYHEID
 ATT: RUWAYDA (131)
 PICARDI LIQUORS PTY LTD
 P O BOX 1868
 CAPE TOWN
 8000

DELIVER TO: PICARDI REBEL - VRYHEID
 VRYHEID PLAZA
 CHURCH STREET
 VRYHEID

Shipping Instructions:



1900037
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC163	BO		HN	1981060	CV	30/12/24	06/01/25	30 Days	NE	4750105480

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HN	594.79	1,189.58

NO STOCK RECEIVED ON THU INVOICE
 NO ST OUT OF STOCK confirmed with Leslie from the warehouse
 HALEWOOD
 09-01-2025

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 uncheckes
 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: G16ES
 FRONT NAME: AHANDU
 DATE: 09-01-25

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 uncheckes
 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

FRONT NAME: _____
 SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	1,189.58
VAT	ZAR	178.44
TOTAL	ZAR	1,368.02

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd z/a Halewood South Africa
 Company Registration number 1998/001882/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
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PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: PIC163

Printed on: 06/01/2025

at: 16:05.28

INVOICE TO: PICARDI REBEL - VRYHEID
 ATT: RUWAYDA (131)
 PICARDI LIQUORS PTY LTD
 P O BOX 1868
 CAPE TOWN
 8000

DELIVER TO: PICARDI REBEL - VRYHEID
 VRYHEID PLAZA
 CHURCH STREET
 VRYHEID

Shipping Instructions:



1900037
Tax Invoice

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PIC163	BO		HN	1981060	CV	30/12/24	06/01/25	30 Days	NE	4750105480

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HN	594.79	1,189.58

** NO STOCK RECEIVED ON THIS INVOICE*

[Signature]
 09/01/2025
HALEWOOD

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

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.

SUB-TOTAL	ZAR	1,189.58
VAT	ZAR	178.44
TOTAL	ZAR	1,368.02

DRIVER'S NAME: AYANOR
Reg. F201665
Sign: LW
DATE: 09-01-25

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR49718

2025-01-10 04:14:22

LOAD SHEET Reference - LSID 2752, DATE Delivered - 2025-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		

Reason for Credit: No Stock in Warehouse

Customer Name: PICARDI REBEL VRYHEID

Brief Description of Credit:

Principal Customer Code: PIC163

Doc. Date: 2025-01-06 Doc. Ref: H001900037 GRV: Credit Type: Credit Invoice Amt: R 1368.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODLIME750	RED SQ FLAVOURED VODKA LIME 750ML	CS		HS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001900037 (1 Product Type) 2

Authorized by: _____

[date]

Your Vat No. : 4750105480

ATT:RRUWAYDAL (131)HEID

PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000
034 982 2552

PICARDI REBEL - VRYHEID
VRYHEID PLAZA
CHURCH STREET
VRYHEID

PIC163 BO HN 80833702 CV 13/01/25 80201190

RSVODLIME750ML 2.00-RED SQ FLAVOURED VODKA LIME 750M594.79 1189.58-
damages, broken bottle from sealed case.
not loaded.
invoice no. 1900037
grn.7129

2.00-

1189.58-

178.44-

1368.02-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1601

PO BOX 2132, BENONI, 1600

FAX: +27 11 422 6888
TEL: +27 11 422 6880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

7129

Credit: PICARDI R888L - VAYH&D

DATE 10-01-25

Ref No: 1900037

Stock Credit Y N

DESCRIPTION	QTY	REASON
RD SQ VODKA LIMB	2 c/s	(L403)
NOT LOADED (Damaged)		

Account No: PIC 163

Trip Sheet No: 9/N 8020190

Returned by:

Received by:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No: 55180

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2752</u>	VEHICLE REG No: <u>FEU 616 FS</u>

CUSTOMER	DATE RECEIVED <u>10-01-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

GOODS RETURN NOTE

PO BOX 2132, BENONI, 1500

REQUEST FOR CREDIT

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

REQUEST TO UPLIFT

7129

Credit: PICARDI R8BBL - VRYHSD

DATE 10-01-25

Ref No: 1900037

Stock Credit Y N

DESCRIPTION	QTY	REASON
RD SQ VODKA LIMB	2 c/s	(L403)
NOT LOADED (Damaged)		

(Signature)
CN 80201190

Account No: PIC 163

Trip Sheet No:

Returned by:

Recieved by: