

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa  
 Company Registration number: 1995/001587/07  
 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

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: PIC331

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban  
 DEBRIEFED  
 Signed  \*REPRINT\*  
 Page 1 of 1

Printed on: 31/01/2025  
 at: 11:47.09

INVOICE TO: PICARDI REBEL- GREYTOWN  
 ATT: RUWAYDA  
 PICARDI REBEL (PTY) LTD  
 P O BOX 1868  
 8001

DELIVER TO: PICARDI REBEL- GREYTOWN  
 SHOP 1 GREYTOWN SHOPPING CENTRE  
 GREYTOWN  
 CORNER OD SERGEANT & OAKS  
 STREETS  
 RG0470

Shipping Instructions:

  
 1907049  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC331	JAB ORDER 31/01		HN	1990025	CV	31/01/25	31/01/25	30 Days	DM4	4060133941

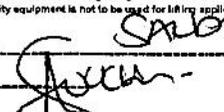
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5% <i>* ROUWDS SCASS *</i> <i>07/02/25</i> <i>STOCK SENT BACK</i> <i>WRONG FLAVOUR SENT</i>  <b>HALEWOOD</b> <i>598</i>	CS	5	0	HN	400.00	2,000.00

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

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: *SALDI*  
 SIGNATURE:  DATE: *06/02/25*

SUB-TOTAL	ZAR	2,000.00
VAT	ZAR	300.00
TOTAL	ZAR	2,300.00

Th

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

Nº 54240

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

DRIVER NAME Robson

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3119</u>	VEHICLE REG No: <u>FEW 598 FS</u>

CUSTOMER	DATE RECEIVED <u>6/02/23</u>
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### UPLIFTNOTE

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

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Your Vat No. : 4060133941

ATT:RRUWAYDAL- GREYTOWN

PICARDI REBEL (PTY) LTD  
P O BOX 1868

8001  
021 469 3300

PICARDI REBEL- GREYTOWN  
SHOP 1 GREYTOWN SHOPPING CENTRE  
GREYTOWN  
CORNER OD SERGEANT & OAKS STREETS

RG0470

PIC331 JAB ORDER 31/01 HN 80834618 CV 07/02/25 80202117

BELGINTON440ML 5.000BELGRAVIA GIN & TONIC RTD CAN 44400.005% 2000.00-

*capture error  
GRN 7543*

5.000-

2000.00-

300.00-

2300.00-

TERMS : 30 Days

# HALEWOOD

SOUTH AFRICA

61 TORONTO STREET  
APEX-EXTENTON 1, BENONI, 1601

GOODS RETURN NOTE

PO BOX 2192, BENONI, 1600

REQUEST FOR CREDIT

FAX: +27 11 422 5898  
TEL: +27 11 422 58907

REQUEST TO UPLIFT

7543

Credit: Picardi Rebel - Greytown

DATE: 07/02/2007

Ref No: 1903049

Stock Credit

DESCRIPTION	QTY	REASON
Credit full invoice		(005)
Capture error		

Account No: PC881 Trip Sheet No: CIW 80202117

Returned by: Received by: