

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 176 Halewood South Africa
 Company Registration number 1228/201867267
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

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: PIC057

Printed on: 06/02/2025

at: 16:05:29

INVOICE TO: PICARDI REBEL - CASCADE
 ATT: RUWAYDA (126)
 PICARDI LIQUORS PTY LTD
 P O BOX 1868
 CAPE TOWN
 8000

DELIVER TO: PICARDI REBEL - CASCADE
 SHOP 1G5B, CASCADE CENTRE
 McCARTHY DRIVE
 MONTROSE
 PIETERMARITZBURG

Shipping Instructions:



1909029
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC057	SYS-1189685		HN	1991965	LG	06/02/25	06/02/25	30 Days	DM3	4250213545

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	521.74	521.74
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HN	434.78	434.78
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HN	379.57	759.14
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	2	0	HN	379.57	759.14
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	2	0	HN	379.57	759.14

Liquor Runners Durban
 DEBRIEFED
 Signed *[Signature]*

*2 1/2 Caribbean Twist Pineapple
 2 1/2 Caribbean Twist Watermelon
 delivered.*

*First Pineapple
 4 cans 1 short*

HALEWOOD

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

SUB-TOTAL	ZAR	3,233.94
VAT	ZAR	485.09
TOTAL	ZAR	3,719.03

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 and those detailed in this Waybill should be immediately notified.
 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: *6003* PRINT NAME: *kele*
 SIGNATURE: *[Signature]* DATE: *13/02/25*

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 and those detailed in this Waybill should be immediately notified.
 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: *Whe*
 SIGNATURE: *[Signature]* DATE: *13/2/25*

Tn

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1231

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

DRIVER NAME Wellcome

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3217</u>	VEHICLE REG No: <u>FZWB03FS</u>

CUSTOMER	DATE RECEIVED <u>14.02.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pop Liberty Mall (Cm)					UPLIFT
2) Brooks GRANADILLA	7				S-RETURNS/12181
3)					
4) Pigeon Cascade (Cm)					
5) Brooks GRANADILLA	8				UPLIFT
7) ✓ STRAWBERRY	9				S-RETURNS/12021
8) ✓ WATERMELON	23				
9) Pigeon Cascade (DANNIC)					
11) Pils EXHA 200ML	2				Not ordered
12)					INV0040972D
13) P					
14) Pigeon Cascade (Halewood)					No Stock
15) Pils EXHA 200ML	2				HA0909029
16)					
17)					
18) Pils Mamba (Halewood)					No Stock
19) Pils Mamba (Halewood)	1				HA0909754
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY:  DRIVER: _____

TIME COMPLETED: _____ PAGE: _____



Liquor Runners

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR56726 2025-02-14 08:15:27

LOAD SHEET Reference - LSID 3217, DATE Delivered - 2025-02-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
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Reason for Credit: No Stock in Warehouse

Customer Name: PICARDI REBEL CASCADE

Brief Description of Credit:

Principal Customer Code: PIC057

Doc. Date: 2025-02-06 Doc. Ref: H001909029 GRV: SIGNED. Credit Type: Part Credit Invoice Amt: R 3719.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Batch	QTY
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS	15			2
				No Stock in Warehouse		2

Total Number of Items to be credited on Document Ref: H001909029 (1 Product Type) 2

Authorized by: _____
[date]

Your Vat No. : 4250213545

ATT:RRUWAYDAL (126)CADE

PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000
033 347 3852

PICARDI REBEL - CASCADE
SHOP 1G5B, CASCADE CENTRE
McCARTHY DRIVE
MONTROSE
PIETERMARITZBURG

PIC057 SYS-1189685 HN 80834901 LG 17/02/25 80202393

CTPINACOLADA440ML2.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 759.14-
no stock, warehouse to investigate
invoice no. 1909029
grn. 7427
sku to be placed on hold

2.000-

759.14-

113.87-

873.01-

TERMS : 30 Days

