

80843378

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 1501TEL: +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: PIC158PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 13:45.55

INVOICE TO: PICARDI REBEL - MOUTSE MALL
ATT: RUWAYDA (066)
PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000DELIVER TO: PICARDI REBEL - MOUTSE MALL
SHOP 1a, MOUTSE MALL
cnr R25 & LOSKOP RDS
ELANDSKROON
MOUTSE district NEBO
NTV028181

Shipping Instructions:

1968536
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	RÉP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC158	SYS-1231127		HL	2054264	HM	26/09/25	30/09/25	30 Days	NP	4250213545

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY660ML	BELGRAVIA GIN & DARK CHERRY RTD 660ML @ 5%	CS	1	0	HL	305.22	305.22
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	0	HL	421.74	4,217.40
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	1	0	HL	305.22	305.22
BELGINPEACHLEM660ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 660ML @ 5%	CS	1	0	HL	305.22	305.22
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35

HALEWOOD

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: HB2735 PRINT NAME: Mphahlele

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: Nusi

SIGNATURE

DATE

SUB-TOTAL	ZAR	9,824.37
VAT	ZAR	1,473.64
TOTAL	ZAR	11,298.01

02/10/2025

LIQUOR RUNNERS

Johannesburg

118706

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Devin

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

31

VEHICLE REG No

HAC 752 KS

CUSTOMER

Ben 7

DATE RECEIVED

7/10/21

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgavia sub (long 660ml)	1				1968556
2) No Stock					
3) Belgavia Sin & Red	1				✓
4) Bont. No Stock					
5) Belgavia G97 275ml	2				✓
6) No Stock					
7) S/Bow Cold 330ml. No Stock	2				101128
8) Pernod full return		3			1577219
9) J. Water / full return	2				173248
10) Kew return	12				4120595
11) Hakewood return	15				1968606
12) Hakewood No Stock	3				1968581
13) Hakewood No Stock	3				1968818
14) ✓	3				1968685
15) D/Peaks Colder 46	1				1011288
16) 330ml No Stock					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

John

DRIVER:

Devin

TIME COMPLETED:

PAGE:

PAGE

Your Vat No. : 4250213545

ATT:RRUWAYDAL (066)TSE MALL

PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000
013 980 1112

PICARDI REBEL - MOUTSE MALL
SHOP 1a, MOUTSE MALL
cnr R25 & LOSKOP RDS
ELANDSKROON
MOUTSE district NEBO
NTV028181

PIC158 SYS-1231127 HL 80843378 HM 03/10/25 80210660

BELGINDCHY660ML 1.000BELGRAVIA GIN & DARK CHERRY RTD 305.22@ 5% 305.22-
BELGINPEACHLEM660ML000BELGRAVIA GIN & PEACH LEMONADE R305.22 660ML @ 5% 305.22-
BELGINTON275ML 3.000BELGRAVIA GIN & TONIC RTD NRB 27360.875% 1082.61-
NO STOCK
REF INV1968536

5.000-

1693.05-

253.95-

1947.00-

TERMS : 30 Days

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR902

2025-10-03 08:22:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: PICARDI REBEL MOUTSE MALL

Brief Description of Credit:

Principal Customer Code: PIC158

Doc. Date: 2025-09-30 Doc. Ref: H001968536 GRV: S Credit Type: Part Credit Invoice Amt: R 11298

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY66	BELGRAVIA GIN DARK CHERRY RTD 660ML @ 5	CS		NS	No Stock in Wareho		1
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 660	CS		NS	No Stock in Wareho		1
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001968536 (3 Product Type)

5

Stock Returned

Driver: DANIEL

Date: 2-10-25

Trip: 31

Invoice: 1968536

Belgravia Gin and Dark Cherry RTD 660ML 1 case

Belgravia Gin and Peach Lemonade RTD 660ML 1 case

Belgravia Tonic RTD 475ML 3 case.

NO STOCK