

# H.ALEWOOD

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

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: PIC108

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

208391801  
 \*REPRINT\*

Printed on: 25/06/2025  
 at: 6:54:19

**INVOICE TO:**  
 PICARDI REBEL-WATERFRONT DRIVE  
 ATT: RUWAYDA (075)  
 PICARDI LIQUORS PTY LTD  
 P O BOX 1868  
 CAPE TOWN  
 8000

**DELIVER TO:**  
 PICARDI REBEL-WATERFRONT DRIVE  
 SHOP 3  
 FRUIT & VEG CITY  
 WATERFRONT  
 KNYSNA

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC108			HF	2025377	GT	24/06/25	24/06/25	30 Days	GE	425213545

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HF	391.30	391.30
BLAAUWBEFAFT500	BLAAUWKLIIPPEN BEFORE & AFTER APERITIF NRB 500ML	EA	0	1	HF	371.47	371.47

*Did not order product*

*Distribution LIQUOR RUNNERS GEORGE REG 0002813*

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 Vayroll should be immediately notified  
 No responsibility accepted for goods signed for unchecked  
 Returns are subject to a 10% handling charge  
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: ..... PRINT NAME: ..... DATE: .....

SIGNATURE: *[Signature]*

**CUSTOMER:**  
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
 Any discrepancy between goods received and those detailed in this Vayroll should be immediately notified  
 No responsibility accepted for goods signed for unchecked  
 Returns are subject to a 10% handling charge  
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: *[Signature]* DATE: 1-7-25

SIGNATURE: *[Signature]*

SUB-TOTAL	ZAR	762.77
VAT	ZAR	114.42
TOTAL	ZAR	877.19

Abbotoir Road  
George Industria  
George  
6530



Abbotoir Road  
George Industria  
George  
6530

044 874 3241  
Jeremy@lrsa.co.za  
Liquor Runner George  
<http://www.lrsa.co.za>

## REQUEST FOR CREDIT - CR20440293 2025-07-02 14:53:35

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: PIC108

Doc. Date: 2025-06-24 Doc. Ref: H0019441089 GRV: 5 Credit Type: Part Credit Invoice Amt: R 877.19

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBLAUWBFAF BLAUWKLIIPPEN BEFORE AFTER APERITIF NRB EA W2 Not Ordered / Dupl 1

Total Number of Items to be credited on Document Ref: H0019441089 (1 Product Type) 1

Authorized by: \_\_\_\_\_ [date]

ATT:RRUWAYDAL-(075) FRONT DRIVE  
PICARDI LIQUORS PTY LTD  
P O BOX 1868  
CAPE TOWN  
8000  
044 382 3318

Your Vat No. : 425213545  
PICARDI REBEL-WATERFRONT DRIVE  
SHOP 3  
FRUIT & VEG CITY  
WATERFRONT  
KNYSNA

PIC108 HF 80839801 GT 02/07/25 80207087

BLAAUWBEERFAFT500 1.000BLAAUWKLIPPEN BEFORE & AFTER APE371.47NRB 500ML 371.47-

1.000-

371.47-

55.72-

427.19-

TERMS : 30 Days