

# 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 1501

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

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: PIC279

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/01/2025  
 at: 15:32:55

INVOICE TO: PICARDI REBEL - KWANOKUTHULA  
 ATT: RUWAYDA(015)  
 PICARDI LIQUORS PTY LTD  
 P O BOX 1868  
 CAPE TOWN  
 8000

DELIVER TO: PICARDI REBEL - KWANOKUTHULA  
 c/o N2 KNYSNA ROAD  
 SISHUBA STREET  
 KWANOKUTHULA  
 PLETTENBERG BAY  
 WCP/037437

Shipping instructions:



1907398  
**Supplier Copy**  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC279	JAB ORDER 31/01		HF	1990169	GT	31/01/25	31/01/25	30 Days	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	24	0	HF	356.09	8,546.16
BELGRAVINGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	2	0	HF	801.39	1,602.78
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HF	782.61	782.61
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HF	343.48	343.48
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HF	343.48	343.48
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	2	0	HF	513.04	1,026.08

*\* SEND BACK 22 CASES  
 HBC 755 FS  
 APPLINE  
 Invoice*

HALEWOOD

PRO	LOC	QTY	TRUCK	RETURN
CODE	DATES	QUANTITIES	CHOICE	
RSPINECRUSH440ML		22	FS	

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: ..... DATE: .....

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: ..... DATE: .....

SIGNATURE: ..... DATE: .....

SUB-TOTAL	ZAR	12,644.59
VAT	ZAR	1,896.68
TOTAL	ZAR	14,541.27

Abbotoir Road  
George Industria  
George  
6530



Liquor Runners

Abbotoir Road  
George Industria  
George  
6530  
044 874 3241  
Http://www.lrsa.co.za

Jeremy@lrsa.co.za

Liquor Runner George

## REQUEST FOR CREDIT - CR20430068

2025-02-05 15:38:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: PICARDI KWANOKHUTULA

Brief Description of Credit:

Principal Customer Code: PIC279

Doc. Date: 2025-01-31 Doc. Ref: H001907398 GRV: 5 Credit Type: Part Credit Invoice Amt: R 14541.3

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HRSPINECRUSH4 RED SQUARE PINE CRUSH RTD 40ML @ 5% CS W5 Client Returned 22

Total Number of Items to be credited on Document Ref: H001907398 (1 Product Type) 22

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

ATT:RRUWAYDA(015)WANOKUTHULA  
PICARDI LIQUORS PTY LTD  
P O BOX 1868  
CAPE TOWN  
8000  
044 533 5753

Your Vat No. :  
PICARDI REBEL - KWANOKUTHULA  
cnr N2 KNYSNA ROAD  
SISHUBA STREET  
KWANOKUTHULA  
PLETTENBERG BAY  
MCP/037437

PIC279 JAB ORDER 31/01 HF 80834536 GT 05/02/25 80202026  
RSPINECRUSH440ML22.000RED SQUARE PINE CRUSH RTD 440ML 356.09  
CLIENT RETURNED  
H001907398

22.000-  
7833.98-  
1175.10-  
9009.08-  
TERMS : 30 Days