

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1992/001887/07
www.halewood.co.za

61 TORONTO STREET
EX 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: PIC306

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/11/2023
at: 16:36:54

INVOICE TO: PICARDI REBEL - THEMBALETHU

ATT: RUWAYDA (111)
PICARDI LIQUORS PTY LTD
P O BOX 18130
WYNBERG
7800

DELIVER TO:

PICARDI REBEL - THEMBALETHU
THEMBALETHU SQUARE, SHOP 1
SANDKRAAL & NGCAKANI ROADS
THEMBALETHU
GEORGE
WCP/0339667

Shipping Instructions:



1772726

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC306	JAB ORDER		HF	1848816	GT	20/11/23	20/11/23	30 Days	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	2	0	HF	379.56	759.12
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HF	305.65	611.30
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HF	305.65	611.30
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HF	305.65	611.30
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HF	309.79	1,548.95
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HF	309.79	619.58
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HF	366.91	1,834.55
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HF	691.74	691.74
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HF	553.06	553.06

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 unopened.
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 unopened.
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	7,840.90
VAT	ZAR	1,176.15
TOTAL	ZAR	9,017.05

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20399332 2023-11-30 08:34:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: PICARDI REBEL THEMBALETH

Brief Description of Credit:

Principal Customer Code: PIC306

Doc. Date: 2023-11-20 Doc. Ref: H001772726 GRV: S Credit Type: Part Credit Invoice Amt: R 9017.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: H001772726 (1 Product Type) 2

Authorized by: _____

[date]

Your Vat No. :

ATT:RRUWAYDAL(111)EMBALETHU

PICARDI LIQUORS PTY LTD
P O BOX 18130
WYNBERG
7800

PICARDI REBEL - THEMBALETHU
THEMBALETHU SQUARE, SHOP 1
SANDKRAAL & NGCAKANI ROADS
THEMBALETHU
GEORGE
WCP/039667

PIC306 JAB ORDER HF 80816026 GT 29/11/23 80183659

RSENGY440MLTD 2.000RED SQ VODKA ENERGY 440ML LIMITE379.56 759.12-
SHORT PICKED
H001772726

2.000-

759.12-

113.87-

872.99-

TERMS : 30 Days

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20399706 2023-11-30 08:41:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: RIEMPIE BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: RIE001

Doc. Date: 2023-11-22 Doc. Ref: H001774180 GRV: Credit Type: Credit Invoice Amt: R 940.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHE7	HASENRACHE 1 X 750ML	EA		W2	Not Ordered / Dupl		4
HRSRELOADCN25	RED SQ RELOAD CAN 250ML	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001774180 (2 Product Type) 5

Authorized by: _____

[date]

Your Vat No. : 4290106444

UNIEPLEIN(2dms) Bpk (OV)

RIEMPIES (Edms) Bpk (OV)

OUDTSHOORN

UNIPLIEN 2
OUDTSHOORN

6625

044 272 3738

RIE001 JAB ORDER HF 80815959 AH 28/11/23 80183609

HASENRACHE750ML	4-	HASENRACHE 1 X 750ML	208.69	834.76-
RSRELOADCN250ML	1.000	RED SQ RELOAD CAN 250ML	0.00	0.00
		NOT ORDERED		
		H001774180		

5.000-

818.06-

122.71-

940.77-

TERMS : CASH

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20399707 2023-11-30 08:41:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SPEEDYS LIQUOR WORLD

Brief Description of Credit:

Principal Customer Code: SPE003

Doc. Date: 2023-11-22 Doc. Ref: H001774181 GRV: Credit Type: Credit Invoice Amt: R 940.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHE7	HASENRACHE 1 X 750ML	EA		W2	Not Ordered / Dupl		4
HRSRELOADCN25	RED SQ RELOAD CAN 250ML	CS		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: H001774181 (2 Product Type)							5

Authorized by: _____

[date]

Your Vat No. : 4570186686

65EADDERLEYQSTREETRLD (OV)
OUDTSHOORN

SPEEDY'S LIQUOR WORLD (OV)
65 ADDERLEY STREET
OUDTSHOORN

6620
044 272 2737

SPE003 JAB ORDER HF 80815961 AH 28/11/23 80183610

HASENRACHE750ML	4-	HASENRACHE 1 X 750ML	208.69	834.76-
RSRELOADCN250ML	1.000	RED SQ RELOAD CAN 250ML	0.00	0.00
		CLIENT RETURNED		
		H001774181		

5.000-

818.06-

122.71-

940.77-

TERMS : CASH