

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001387/07
www.halewood.co.za

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PIC306

Printed on: 27/09/2023
at: 16:26:25

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:



1755194

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC306			HF	1830356	GT	27/09/23	27/09/23	30 Days	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HF	378.26	1,891.30
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HF	252.18	252.18
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HF	691.74	691.74
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HF	317.39	317.39
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813							

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: PRINT NAME:

SIGNATURE DATE

CUSTOMER:

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PRINT NAME: DATE 29/09/23

SIGNATURE DATE

SUB-TOTAL	ZAR	3,152.61
VAT	ZAR	472.90
TOTAL	ZAR	3,625.51

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APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:

FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129

REFERENCE: ST1011

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/09/2023

at: 7:30.08

REPRINT

INVOICE TO:

STILBAAL KELDERS
MANDINKA 64 CC
17 VOORTREKKER STREET
STILBAAL
6674

DELIVER TO:

STILBAAL KELDERS
17 VOORTREKKER STREET
STILBAAL

Shipping Instructions:



1754712

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ST1011			HF	1829773	HT	26/09/23	26/09/23	30 Days	D3	4250245158

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	6	HF	226.09	1,356.54
HALEWOOD							
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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL

ZAR

1,356.54

VAT

ZAR

203.48

TOTAL

ZAR

1,560.02