

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001897/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

VAT Reg No: 4590177624

PRINTED ON: 16/01/2024
at: 8:51:08

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

RETURN TO: Shipping Instructions: RETURN TO: 158851



1792878

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC108			HF	1870307	GT	15/01/24	16/01/24	30 Days	GE	425213545

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HF	326.09	652.18
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HF	378.26	3,782.60
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	2	0	HF	707.83	1,415.66
BLAUWWMALBEC750	BLAUWKLIPPEN MALBEC 750ML	CS	1	0	HF	1,043.48	1,043.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HF	378.26	378.26
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HF	317.39	317.39
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	2	0	HF	156.53	313.06
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML	CS	2	0	HF	156.53	313.06
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	2	0	HF	156.53	313.06
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HF	156.53	313.06
LXTCRISPYA340ML	LOXTONIA CRISPY APPLE CIDER	CS	2	0	HF	433.92	867.84
LXTSTONE340MLNA	LOXTONIA NON-ALC STONE FRUIT APPLE CIDER	CS	1	0	HF	433.92	433.92
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HF	356.52	713.04
WPCOGUES1X750	POGUES 750ML @ 43% RETURNED	EA	REG 0002813	6	HF	225.22	1,351.32

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 undetected
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 undetected
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:

SIGNATURE

DATE

SUB-TOTAL

ZAR

12,207.93

VAT

ZAR

1,831.21

TOTAL

ZAR

14,039.14

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20404291 2024-01-23 11:00:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PICARDI WATERFRONT DRIVE	
Brief Description of Credit:					
Principal Customer Code:		PIC108			

Doc. Date: 2024-01-16		Doc. Ref: H001792878		GRV: 5		Credit Type: Part Credit		Invoice Amt: R 14039.1	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
HWCPOGUES1X7	POGUES 750ML @ 43%	EA		W2	Not Ordered / Dupl		6		
Total Number of Items to be credited on Document Ref: H001792878 (1 Product Type)							6		

Authorized by: _____
[date]

Your Vat No. : 425213545

ATT:RRUWAYDAL-(075) FRONT DRIVE

PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000
044 382 3318

PICARDI REBEL-WATERFRONT DRIVE
SHOP 3
FRUIT & VEG CITY
WATERFRONT
KNYSNA

PIC108	HF	80818866	GT	23/01/24	80186482
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WCPOGUES1X750	6-	POGUES 750ML @ 43%	225.22	1351.32-
		NOT ORDERED		
		H001792878		

6-

1351.32-

202.70-

1554.02-

TERMS : 30 Days