

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 2/a Halewood South Africa  
Company Registration number 1998/001887/07  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:  
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
BENONI 1501 A/C NO: 62889748368  
VAT Reg No: 4590177624 BRANCH CODE: 240129  
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: PIC306  
Printed on: 29/11/2023 at: 15:22:22

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/039667

Shipping Instructions:



1776567  
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 | 1853027 | GT  | 29/11/23 | 29/11/23 | 30 Days | GE | 4400307981   |

| Stock Code          | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BELGINTON440ML      | BELGRAVIA TONIC CAN 440ML            | CS   | 5     | 0       | HF | 378.26     | 1,891.30   |
| BELGRAV/PINGIN200ML | BELGRAVIA PINK GIN 200ML @ 43%       | CS   | 1     | 0       | HF | 469.57     | 469.57     |
| BELGRAVGIN750       | BELGRAVIA 750ML @ 43%                | CS   | 2     | 0       | HF | 707.83     | 1,415.66   |
| BUFFELKOL440        | BUFFELSFONTEIN & KOLA CANS 440ML     | CS   | 2     | 0       | HF | 366.91     | 733.82     |
| BUFFELBRA750        | BUFFELSFONTEIN BRANDWEYN 750ML @ 43% | CS   | 1     | 0       | HF | 850.87     | 850.87     |
| RSRED27524T         | RED SQ RED ICE NR 275ML              | CS   | 1     | 0       | HF | 305.65     | 305.65     |

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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:

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

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 5,666.87 |
| VAT       | ZAR | 850.04   |
| TOTAL     | ZAR | 6,516.91 |

DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813