

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
www.halewood.co.za

61 TORONTO STREET
JEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5881

BANKING DETAILS:

FIRST NATIONAL BANK
A/C NO: 62889748368

BRANCH CODE: 240129
REFERENCE: PIC108

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/10/2023

at: 16:36:34

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

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1759004

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	1834235	GT	09/10/23	09/10/23	30 Days	GE	425213545

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HF	326.09	326.09
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HF	378.26	378.26
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HF	469.57	469.57
BLAAUWDBKBOR750	BLAAUWKLIFFEN DBK BORDEAUX 750ML NB did not receive	CS	1	0	HF	1,252.17	1,252.17
BUFFELBRA750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS	1	0	HF	850.87	850.87
CTPCLT27524T	CTWIST PINA COLADA LITE 275ML	CS	1	0	HF	321.74	321.74
CTP/APLDAQ27524	CTWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HF	321.74	321.74
CTT/PUNCH24275	CTWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HF	321.74	321.74
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HF	156.53	156.53
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	1	0	HF	156.53	156.53
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X12	CS	1	0	HF	234.78	234.78
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HF	356.52	356.52
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HF	321.74	321.74
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HF	321.74	321.74

RETURNS

PRODUCT CODE	QTY TRUC	DAMAGE	REASON
0000000000000000	1	1	no stock

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.lrta.co.za

REQUEST FOR CREDIT - CR20395806 2023-10-13 12:35:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: PICARDI WATERFRONT DRIVE

Brief Description of Credit:

Principal Customer Code: PIC108

Doc. Date: 2023-10-09 Doc. Ref: H001759004 GRV: S Credit Type: Part Credit Invoice Amt: R 7018.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
HBLAAUWDBKBO	BLAAUWKLIPPEN DBK BORDEAUX 750ML	CS		NS	No Stock in Wareho	

Total Number of Items to be credited on Document Ref: H001759004 (1 Product Type)

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 80814151 GT

13/10/23 80181799

BLAAUWDBKBOR750 1.000BLAAUWKLIPPEN DBK BORDEAUX 750M1252.17
no stock in the warehouse
H001759004

1252.17-

1.000-

1252.17-

187.83-

1440.00-

TERMS : 30 Days