

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd vs Halewood South Africa
Company Registration number 1979/001667/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No: 4590177624

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

Printed on: 27/05/2024
at: 9:00:56

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:



1834725
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	1914130	GT	27/05/24	27/05/24	30 Days	GE	425213545

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HF	343.48	343.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HF	343.48	343.48
HBPINK124X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HF	160.87	160.87
WCPOGUES1X750	POGUES 750ML @ 43% <i>Return</i>	EA	0	2	HF	265.22	530.44

RETURN ON INVOICE

PRODUCT CODE	QTY / PACK	DAMAGES	QUANTITY	REASON
WCPOGUES 1X750				
POGUES 750ML @ 43%				
X2				
NOT ORDERED				
SCA 17006				

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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: *Jodice* DATE: *30.5.24*

SIGNATURE: *[Signature]* DATE: *30.5.24*

SUB-TOTAL	ZAR	1,378.27
VAT	ZAR	206.74
TOTAL	ZAR	1,585.01

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246
Jeremy@lrta.co.za

Liquor Runner George

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20412234 2024-06-04 07:57:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

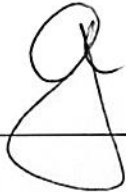
Customer Name: PICARDI FRUIT & VEG KNYSNA

Brief Description of Credit:

Principal Customer Code: PIC108

Doc. Date: 2024-05-27 Doc. Ref: H001834725 GRV: S Credit Type: Part Credit Invoice Amt: R 1585.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWCPOGUES1X7	POGUES 750ML @ 43%	EA	W5		Client Returned		2
Total Number of Items to be credited on Document Ref: H001834725 (1 Product Type)							2

Authorized by: 
[date]

TERMS : 30 Days
530.44-
79.57-
610.01-

2-

PIC108 HF 80825189 GT 03/06/24 80192753
WCP0GUESIX750 2- POGUES 750ML @ 43% 265.22 530.44-
NOT ORDERED
H001834725

ATT:RRUMAYDAL-(075) FRONT DRIVE
PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000
044 382 3318
KNYSNA
WATERFRONT
FRUIT & VEG CITY
SHOP 3
PICARDI REBEL-WATERFRONT DRIVE
Your Vat No. : 425213545