

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PIC244

Page 1 of 2

Printed on: 20/06/2024

at: 13:51.05

INVOICE TO: PICARDI REBEL - BATHO PLAZA
(SHOSHANGUVE)
ATT: LEAZLE (145)
PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000

DELIVER TO: PICARDI REBEL - BATHO PLAZA
(SHOSHANGUVE)
SHOP NO. 4
BATHO PLAZA SHOPPING CENTRE
DR MAROKO DRIVE
SHOSHANGUVE
SS EXT 2

Shipping Instructions:
DEAL



1841466
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC244	JAB ORDER		HL	1921187	DW	20/06/24	20/06/24	30 Days	PB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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PIC244	JAB ORDER		HL	1921187	DW	20/06/24	20/06/24	30 Days	PB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	364.00	364.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	368.00	368.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	368.00	368.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	368.00	368.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

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 confirmed in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: HND 5785
PRINT NAME: Christopher
SIGNATURE: [Signature]
DATE: 28/6/24

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 confirmed in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: [Signature]
SIGNATURE: [Signature]
DATE: 28/06/24

SUB-TOTAL	ZAR	1,468.00
VAT	ZAR	220.20
TOTAL	ZAR	1,688.20