

# 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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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: PIC006

Page 1 of 1

Printed on: 03/07/2024

at: 12:19:31

INVOICE TO: PICARDI REBEL - ECO BOULEVARD  
ATT: RUWAYDA (085)  
PICARDI LIQUORS PTY LTD  
P O BOX 1868  
CAPE TOWN  
8000

DELIVER TO: PICARDI REBEL - ECO BOULEVARD  
SHOP 18, ECO BOULEVARD  
ECO PARK  
HIGHVELD  
CENTURION

Shipping Instructions:  
DEAL



1844636  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| PIC006   | SYS-1147989  |           | HL | 1924436 | JM  | 02/07/24 | 03/07/24 | 30 Days | P4 |              |

| Stock Code           | Description                               | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------------|-------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM275ML      | BELGRAVIA DRY LEMON NRB 275ML             | CS   | 10    | 0       | HL | 343.48     | 3,434.80   |
| BELGINDLEM440ML      | BELGRAVIA DRY LEMON CAN 440ML             | CS   | 10    | 0       | HL | 380.00     | 3,800.00   |
| BELGINPITO275ML      | BELGRAVIA PINK TONIC NRB 275ML            | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| BELGINTON275ML       | BELGRAVIA TONIC NRB 275ML                 | CS   | 8     | 0       | HL | 343.48     | 2,747.84   |
| N/S * BELGINTON440ML | BELGRAVIA TONIC CAN 440ML - NOT DELIVERED | CS   | 10    | 0       | HL | 380.00     | 3,800.00   |
| RSENGY27524PIB       | RED SQ VODKA ENERGY NRB 275ML             | CS   | 10    | 0       | HL | 378.26     | 3,782.60   |
| RSEQ27524PIB         | RED SQ TEQUILA ENERGY NRB 275ML           | CS   | 6     | 0       | HL | 378.26     | 2,269.56   |

Liquor Runners JHB  
DEBRIEFED 2

HALEWOOD

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 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: AK1564 PRINT NAME: FRANCIS

SIGNATURE

DATE 11/07/24

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 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: MARTIN

SIGNATURE

DATE

TIME

DATE 11/07/2024

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 21,552.20 |
| VAT       | ZAR | 3,232.83  |
| TOTAL     | ZAR | 24,785.03 |

Your Vat No. :

ATT:RRUWAYDAL (085) BOULEVARD

PICARDI LIQUORS PTY LTD

P O BOX 1868

CAPE TOWN

8000

012 661 1529

PICARDI REBEL - ECO BOULEVARD

SHOP 18, ECO BOULEVARD

ECO PARK

HIGHVELD

CENTURION

PIC006    SYS-1147989    HL    80826814    JM    15/07/24    80194370

BELGINTON440ML    10.000BELGRAVIA TONIC CAN 440ML    380.00    3800.00-  
NO STOCK  
REF INV1844636

10.000-

3800.00-

570.00-

4370.00-

TERMS :    30 Days

80826814

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2361134 2024-07-12 08:41:30**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: PICARDI REBEL ECO PARK

Brief Description of Credit:

Principal Customer Code: PIC006

Doc. Date: 2024-07-03 Doc. Ref: H001844636 GRV: S Credit Type: Part Credit Invoice Amt: R 24785

| Stock Code    | Stock Description         | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|---------------|---------------------------|------|----------|-------------|--------------------|-------|-----|
| HBELGINTON440 | BELGRAVIA TONIC CAN 440ML | CS   |          | NS          | No Stock in Wareho |       | 10  |

Total Number of Items to be credited on Document Ref: H001844636 (1 Product Type)

10

Authorized by: \_\_\_\_\_  
[date]

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

307455 DRIVER NAME: France

|                                                        |                 |                  |                  |
|--------------------------------------------------------|-----------------|------------------|------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |                 |                  |                  |
| LOAD SHEET NO.                                         | <u>HNN560FS</u> | VEHICLE REG. NO. |                  |
| CUSTOMER                                               | <u>Bay 17</u>   | DATE RECEIVED    | <u>11/7/2014</u> |

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------|----------|-------|------------------|-------|------------------------|
|                             | CASES    | UNITS | CASES            | UNITS |                        |
| 1) Haleswood uplift.        |          |       |                  |       | ORC 002/028            |
| 2) Colston Apple Spritz     | 10       |       |                  |       |                        |
| 3) Colston Lime and Soda    | 10       |       |                  |       |                        |
| 4)                          |          |       |                  |       |                        |
| 5) Belgrovia's Tonic        | 10       |       |                  |       | 184636                 |
| 6) can lemon NO             |          |       |                  |       |                        |
| 7) Stock w/n                |          |       |                  |       |                        |
| 8)                          |          |       |                  |       |                        |
| 9) Sands Traders            | 1        |       |                  |       | IN408939               |
| 10) RD - Pick red           |          |       |                  |       |                        |
| 11) stock as requested      |          |       |                  |       |                        |
| 12)                         |          |       |                  |       |                        |
| 13)                         |          |       |                  |       |                        |
| 14)                         |          |       |                  |       |                        |
| 15)                         |          |       |                  |       |                        |
| 16)                         |          |       |                  |       |                        |
| 17)                         |          |       |                  |       |                        |
| 18)                         |          |       |                  |       |                        |
| 19)                         |          |       |                  |       |                        |
| 20)                         |          |       |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1 |          |       |                  |       |                        |
| ORDER                       |          |       |                  |       |                        |
| <b>TOTAL</b>                |          |       |                  |       |                        |

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

|                                    |                            |
|------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>John</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____              | PAGE: _____ PAGE: _____    |

Stock returned

DRIVER FRANK

Date:

11/07/24

Trip:

CENTURIST

Invoice:

1814636

PICARDI REBEL LIQUOR

BELGRAVIA TONIC CAP X 12/10 ML

10 CASES NOT DELIVERED

