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: PIC158

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/07/2024
at: 13:15.01

INVOICE TO: PICARDI REBEL - MOUTSE MALL
ATT: RUWAYDA (066)
PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000

DELIVER TO: PICARDI REBEL - MOUTSE MALL
SHOP 1a, MOUTSE MALL
cnr R25 & LOSKOP RDS
ELANDSKROON
MOUTSE district NEBO
NTV028181

Shipping Instructions:

1852314
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC158	SYS-1153415		HL	1932511	HM	31/07/24	31/07/24	30 Days	NP	4250213545

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HL	321.74	643.48
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	701.22	701.22
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
	Belgravia pink Gin Not recieved.						
	HALEWOOD						
			10	0			

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	4,290.68
VAT	ZAR	643.60
TOTAL	ZAR	4,934.28

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: Freddy

SIGNATURE

08/08/2024
DATE

Date: 08/08/24
Invoice no: 314
Belgravia Pink Gin 750ml
No Stock from the truck

Your Vat No. : 4250213545

ATT:RRUWAYDAL (066)TSE MALL

PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000
013 980 1112

PICARDI REBEL - MOUTSE MALL
SHOP 1a, MOUTSE MALL
cnr R25 & LOSKOP RDS
ELANDSKROON
MOUTSE district NEBO
NTV028181

PIC158 SYS-1153415 HL 80827831 HM 14/08/24 80195372

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30% 701.22 701.22-
NO STOCK
REF INV1852314

1.00- 701.22-

105.18-

806.40-

TERMS : 30 Days

80827831

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2364318 2024-08-14 13:56:17

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 MOUTSE MALL

Brief Description of Credit:

Principal Customer Code: PIC158

Doc. Date: 2024-07-31 Doc. Ref: H001852314 GRV: S Credit Type: Part Credit Invoice Amt: R 4934.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001852314 (1 Product Type) 1

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

13176

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

DRIVER NAME: Sperzis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307896	VEHICLE REG. NO.	MBC764FS

CUSTOMER	Bay 16.	DATE RECEIVED	12/08/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Belgravia Pink Gin					
3) 750 ml (6/5/6/4)	1				1852314
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [signature] **DRIVER:**

TIME COMPLETED: **PAGE:** 1 **PAGE:** 1