

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

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Printed on: 28/08/2024

at: 13:30.23

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:



1860133
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-1159177		HL	1941054	HM	28/08/24	28/08/24	30 Days	NP	4250213545

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	8	0	HL	343.48	2,747.84
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	4	0	HL	343.48	1,373.92
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	4	0	HL	400.00	1,600.00

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Belgravia tonic	4		
		can 440ml			

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: HTB2768 PRINT NAME: Hitelcani
Hitelcani
SIGNATURE DATE: 05/09/24

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: [Signature]
SIGNATURE DATE: 05/09/2024

SUB-TOTAL	ZAR	7,721.76
VAT	ZAR	1,158.27
TOTAL	ZAR	8,880.03

Stock returned

DRIVER

Date: 05/09/24

Trip: 30242 Invoice: 860133

[4] four cases of Belgrave Tonic and
H40M1 to stock

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-1159177 HL 80828689 HM 06/09/24 80196225

BELGINTON440ML 4.000BELGRAVIA TONIC CAN 440ML 400.00 1600.00-
NO STOCK
REF INV1860133

4.000-

1600.00-

240.00-

1840.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2368259 2024-09-06 11:08:45

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 REBEL MOUTSE MALL

Brief Description of Credit:

Principal Customer Code: PIC158

Doc. Date: 2024-08-28 Doc. Ref: H001860133 GRV: S Credit Type: Part Credit Invoice Amt: R 8880.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: H001860133 (1 Product Type) 4

Authorized by: _____

[date]

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

DRIVER NAME: H/uleni

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308427</u>	VEHICLE REG. NO.	<u>HRB276FS</u>
CUSTOMER	<u>Bay 17</u>	DATE RECEIVED	<u>5/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Prong pallets</u>	<u>243</u>				<u>2009/23</u>
2) <u>Uplift</u>					
3)					
4) <u>Halewood uplift</u>	<u>4</u>				<u>5170/15/12</u>
5) <u>Belgravia</u>					
6)					
7) <u>Belgravia Tonic</u>	<u>4</u>				<u>1860133</u>
8) <u>W/nt No Stock</u>					
9) <u>W/nt</u>					
10)					
11) <u>Halewood full</u>	<u>33</u>				<u>1861858</u>
12) <u>Belgravia</u>					
13)					
14) <u>Belgravia Tonic</u>	<u>5</u>				<u>1861455</u>
15) <u>W/nt NO</u>					
16) <u>Stock w/H</u>					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K

DRIVER: SAHONGWANE

TIME COMPLETED: _____

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