

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 Halewood South Africa
Company Registration number: 1953/001887/01
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: PIC261

Page 1 of 2

Printed on: 30/08/2024

at: 10:11:09

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PICARDI REBEL - EMBALENHLE
ATT: RUWAYDA
PICARDI LIQUORS PTY LTD
P O BOX 1888
CAPE TOWN
8000

DELIVER TO: PICARDI REBEL - EMBALENHLE
SHOP 29/30
MALL@EMBA
cnr MBALENHLE AVE & EMBA MAIN RD
EMBALENHLE

Shipping Instructions:



1860789
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC261	SYS-1159334		HL	1941294	MMC	29/08/24	30/08/24	30 Days	M1	4250108083

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

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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
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BENONI 1501

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BENONI 1500
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PIC261	SYS-1159334		HL	1941294	MMC	29/08/24	30/08/24	30 Days	M1	4250108083

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6	0	HL	400.00	2,400.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	378.28	756.52

No stock shortages of Tonic 440
Us
HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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: HR 752 B

PRINT NAME: Justice

03/09/2024
DATE

SIGNATURE

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: Us

03/09/24
DATE

SIGNATURE

SUB-TOTAL	ZAR	5,156.52
VAT	ZAR	773.48
TOTAL	ZAR	5,930.00

Your Vat No. : 4250108083

ATT:RRUWAYDAL - EMBALENHLE

PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000
017 685 4890

PICARDI REBEL - EMBALENHLE
SHOP 29/30
MALL@EMBA
cnr MCALENHLE AVE & EMBA MAIN RD
EMBALENHLE

PIC261 SYS-1159334 HL 80828534 MMC 04/09/24 80196070

BELGINTON440ML 5.000BELGRAVIA TONIC CAN 440ML 400.00 2000.00-
NO STOCK
REF INV1860789

5.000-

2000.00-

300.00-

2300.00-

TERMS : 30 Days

80828534

45 Diesel Road

Isando

Kempton Park

1609



Liquor Runners

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 - CR2368538 2024-09-04 08:29:57

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 EMBALENHLE

Brief Description of Credit:

Principal Customer Code: PIC261

Doc. Date: 2024-08-30 Doc. Ref: H001860789 GRV: S Credit Type: Part Credit Invoice Amt: R 5930

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001860789 (1 Product Type)

5

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

103758

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308377</u>	VEHICLE REG No	<u>18K752</u>

CUSTOMER	<u>Bay B</u>	DATE RECEIVED	<u>3/9/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Signal Hill</u>	<u>10</u>				<u>IN132117</u>
2) <u>Full return</u>					
3)					
4) <u>Belgravia Tonic</u>	<u>10</u>				<u>1861268</u>
5) <u>Went No</u>					
6) <u>Stock w/H</u>					
7)					
8) <u>Belgravia Tonic</u>	<u>10</u>				<u>1861266</u>
9) <u>Went No Stock</u>					
10) <u>W/H</u>					
11)					
12) <u>Belgravia Tonic</u>	<u>5</u>				<u>1860789</u>
13) <u>Went No Stock</u>					
14) <u>W/H</u>					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>5</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>Daniel</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER

Date: 8/9/24

Trip: 8038377

Invoice: 1860789

BELGRAVA 440 CAN
NO 810K