

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PIC336

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/09/2024

at: 17:06:58

INVOICE TO: PICARDI REBEL - RATANDA
ATT: RUWAYDA
PICARDI LIQUORS (PTY) LTD
PO BOX 1868
8000

DELIVER TO: PICARDI REBEL - RATANDA
SHOP 2
RATANDA MALL
CNR R549 & PROTEA STREET
HEIDELBERG
92866/2016

Shipping Instructions:



1866828
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC336			HL	1947788	GD	18/09/24	18/09/24	30 Days	EF	4250108083

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HL	1,043.48	1,043.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44

Duplicate!

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE 18/09/24
TIME 17:06:58

HALEWOOD

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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
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87

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 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: _____

SIGNATURE

DATE

SUB-TOTAL	ZAR	7,521.76
VAT	ZAR	1,128.26
TOTAL	ZAR	8,650.02

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DELIVER TO: PICARDI REBEL - RATANDA
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CNR R549 & PROTEA STREET
HEIDELBERG
92888/2018

Shipping Instructions:



1866828
Tax Invoice

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PIC336			HL	1947788	GD	18/09/24	18/09/24	30 Days	EF	4250108083

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BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87

HALEWOOD

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

19 0

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	7,521.76
VAT	ZAR	1,128.26
TOTAL	ZAR	8,650.02

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CNR R549 & PROTEA STREET
HEIDELBERG
92886/2016

Shipping Instructions:



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Tax Invoice

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PIC336			HL	1947788	GD	18/09/24	18/09/24	30 Days	EF	4250108083

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BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HL	1,043.48	1,043.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44

HALEWOOD

Your Vat No. : 4250108083

ATT:RRUWAYDAL - RATANDA
PICARDI LIQUORS (PTY) LTD
PO BOX 1868
8000
021 469 3300H/O

PICARDI REBEL - RATANDA
SHOP 2
RATANDA MALL
CNR R549 & PROTEA STREET
HEIDELBERG
92866/2016

PIC336 HL 80829565 GD 30/09/24 80197087

BELGRAVGIN1LTR	1.00-BELGRAVIA 1LITRE @ 43%	1043.48	1043.48-
BELGINDLEM275ML	3.000BELGRAVIA DRY LEMON NRB 275ML	343.48	1030.44-
BELGINDLEM660ML	2.000BELGRAVIA GIN & DRY LEMON NRB 66321.74		643.48-
BELGINTON275ML	2.000BELGRAVIA TONIC NRB 275ML	343.48	686.96-
CTRUM&COLA275ML	1.000C/TWIST RUM & COLA NRB 275ML	343.48	343.48-
RSPINK27524T	2.000RED SQ PINK ICE NRB 275ML	343.48	686.96-
RSPURPLE27524T	3.000RED SQ PURPLE ICE NRB 275ML	343.48	1030.44-
RSRELOAD24S	1.000RED SQ RELOAD ENERGY DRINK NRB 2260.87		260.87-
RSENGY27524PIB	3.000RED SQ VODKA ENERGY NRB 275ML	378.26	1134.78-
SKCOOK/CRE750	1.00-SIDEKICK COOKIES/CREAM 750ML	660.87	660.87-
CUSTOMER REJECTED ORDER			
REF INV1866828			

19.000-

7521.76-

1128.26-

8650.02-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



80829565

Liquor Runners

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 - CR2371081 2024-09-27 08:20:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PICARDI REBEL RATANDA

Brief Description of Credit:

Principal Customer Code: PIC336

Doc. Date: 2024-09-18 Doc. Ref: H001866828 GRV: Credit Type: Credit Invoice Amt: R 8650.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN1L	BELGRAVIA 1LITRE @ 43%	CS		W5	Client Returned		1
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		3
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		W5	Client Returned		2
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W5	Client Returned		2
HCTRUM&COLA2	C/TWIST RUM & COLA NRB 275ML	CS		W5	Client Returned		1
HRSPINK27524T	RED SQ PINK ICE NRB 275ML	CS		W5	Client Returned		2
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W5	Client Returned		3
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W5	Client Returned		1
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		3
HSKCOOK/CRE75	SIDEKICK COOKIES/CREAM 750ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001866828 (10 Product Type) 19

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

104068

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308 768</u>	VEHICLE REG No	<u>ABC 755 FS</u>

CUSTOMER	<u>Day 9</u>
----------	--------------

DATE RECEIVED	<u>26/9/14</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) OWK Full	2				REIN 63116
2) return					
3)					
4) Haleswood Full	19				1866828
5) return					
6)					
7) Haleswood No	5				1866246
8) Stock w/H					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	2				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johann K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

[illegible]