

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

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: PIC053

Page 1 of 2

Printed on: 25/09/2024

at: 14:24:14

INVOICE TO: PICARDI REBEL - CROSSROADS
ATT: RUWAYDA (252)
PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000

DELIVER TO: PICARDI REBEL - CROSSROADS
SHOP 19
CROSS ROAD PLAZA SHOPPING CENTRE
off VAAL BANK & MOLOTO RDS
KWAMHLANGA

Shipping Instructions:



1868484
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC053	SYS-1164355		HL	1949364	DW	25/09/24	25/09/24	30 Days	M1	4250213545

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	400.00	800.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HL	400.00	1,200.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96

HALEWOOD

060 829 5774
Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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PIC053	SYS-1164355		HL	1949364	DW	25/09/24	25/09/24	30 Days	M1	4250213545

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HL	594.79	594.79
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1	0	HL	594.79	594.79

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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

DATE	
SUB-TOTAL	ZAR 16,210.67
TAX	ZAR 2,431.62
TOTAL	ZAR 18,642.29

Your Vat No. : 4250213545

ATT:RRUWAYDAL (252)SSROADS

PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000
013 947 8169

PICARDI REBEL - CROSSROADS
SHOP 19
CROSS ROAD PLAZA SHOPPING CENTRE
cnr VAAL BANK & MOLOTO RDS
KWAMHLANGA

PIC053 SYS-1164355 HL 80829788 DW 03/10/24 80197319

RSVODENERINF750ML	1.00-RED SQ FLAVOURED VODKA ENERGY IN	594.79	750ML	594.79-
RSVODLIME750ML	1.00-RED SQ FLAVOURED VODKA LIME	594.79	750ML	594.79-
RSVODPASFRU750ML	1.00-RED SQ FLAVOURED VODKA PASSION F	594.79	750ML	594.79-
DAMAGES				
REF INV1868484				

3.00-

1784.37-

267.66-

2052.03-

TERMS : 30 Days

45 Diesel Road
Isando
Kempson Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempson Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2371870 2024-10-03 08:52:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Stolen / Damaged by Driver

Customer Name: PICARDI REBEL CROSSROADS

Brief Description of Credit:

Principal Customer Code: PIC053

Doc. Date: 2024-09-25 Doc. Ref: H001868484 GRV: S Credit Type: Part Credit Invoice Amt: R 18642.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODENERINF	RED SQ FLAVOURED VODKA ENERGY INFUSION 7	CS		W1	Stolen / Damaged		1
HRSVODLIME750	RED SQ FLAVOURED VODKA LIME 750ML	CS		W1	Stolen / Damaged		1
HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001868484 (3 Product Type) 3

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

107359

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>208874</i>	VEHICLE REG No	<i>HBC74461</i>
CUSTOMER	<i>Bayo</i>	DATE RECEIVED	<i>2/10/24</i>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Signal Hill RD</i>	<i>1</i>				<i>IN 136670</i>
2)					
3) <i>Red SQ Purple Ice</i>	<i>1</i>				<i>1868479</i>
4) <i>Red SQ</i>					
5) <i>Red SQ Vodka Line</i>			<i>1</i>		<i>186848x</i>
6) <i>Passion Fruit</i>			<i>1</i>		<i>"</i>
7) <i>Energy Infusion</i>			<i>1</i>		<i>"</i>
8)					
9) <i>Halewood Full Return</i>	<i>5</i>				<i>1869780</i>
10) <i>Halewood No Stock w/lt</i>	<i>5</i>				<i>1870046</i>
11)					
12) <i>M. Ye Genuine Deft</i>	<i>2</i>				<i>IN 0663x</i>
13) <i>Strongbow Red berries</i>	<i>15</i>				<i>IN 136632</i>
14) <i>Strongbow Gold</i>			<i>1</i>		<i>"</i>
15)					
16) <i>Halewood Full Return</i>	<i>5</i>				<i>186888x</i>
17)					
18) <i>Red SQ Vodka energy</i>	<i>2</i>				<i>1869857</i>
19) <i>Wood No Stock w/lt</i>					
20)					
PALLET CONTROL: GKN BLUE #1	<i>12</i>				
ORDER					
TOTAL					

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

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

Stock returned DRIVER

Date: 02/10/20 Trip: KUALA LUMPUR Invoice: 1868484

Red SQ vodka 11mc 750ml 1 case

Red SQ vodka passion F 750ml 1 case

Red SQ vodka energy infusion 750ml
1 case

is damaged