

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PIC198

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2024

at: 16:58.28

INVOICE TO: PICARDI REBEL - KWA THEMA
ATT: RUWAYDA (144)
PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000

DELIVER TO: PICARDI REBEL - KWA THEMA
KWA THEMA SHOPPING CENTRE
cnr VLAKFONTEIN & NDABEZITHA RDS
KWA THEMA

Shipping Instructions:



1870018
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC198	SYS-1163638		HL	1948562	GD	20/09/24	30/09/24	30 Days	EA	4250108083

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	6	0	HL	400.00	2,400.00
Send back by Tlandi 011 737 2020 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: _____ 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	2,400.00
VAT	ZAR	360.00
TOTAL	ZAR	2,760.00

Stock returned

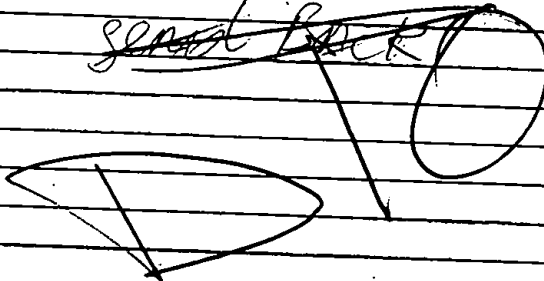
Date: 5-10-24

Trip: 308910

Invoice: 1870018

DRIVER JOHN

~~6 cases duplicate~~
~~send back~~



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ATT: RUWAYDA (144)
PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000

DELIVER TO: PICARDI REBEL - KWA THEMA
KWA THEMA SHOPPING CENTRE
off VLAK-FONTEIN & NDABEZITHA RDS
KWA THEMA

Shipping Instructions:



1870018

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC198	SYS-1163638		HL	1948562	GD	20/09/24	30/09/24	30 Days	EA	4250108083

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	6	0	HL	400.00	2,400.00
HALEWOOD							

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

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	2,400.00
VAT	ZAR	360.00
TOTAL	ZAR	2,760.00

Your Vat No. : 4250108083

ATT:RRUWAYDAL (144) THEMA

PICARDI LIQUORS PTY LTD

P O BOX 1868

CAPE TOWN

8000

011 737 2020

PICARDI REBEL - KWA THEMA

KWA THEMA SHOPPING CENTRE

cnr VLAKFONTEIN & NDABEZITHA RDS

KWA THEMA

PIC198 SYS-1163638 HL 80829825 GD 04/10/24 80197365

BELGINTON440ML 6.000BELGRAVIA TONIC CAN 440ML 400.00 2400.00-
CUSTOMER REJECTED ORDER
REF INV1870018

6.000-

2400.00-

360.00-

2760.00-

TERMS : 30 Days

80829825

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 - CR2372534 2024-10-04 08:14:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PICARDI REBEL KWA THEMA L

Brief Description of Credit:

Principal Customer Code: PIC198

Doc. Date: 2024-09-30 Doc. Ref: H001870018 GRV: Credit Type: Credit Invoice Amt: R 2760

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		6

Total Number of Items to be credited on Document Ref: H001870018 (1 Product Type) 6

Authorized by: _____

[date]

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

DRIVER NAME: John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308910</u>	VEHICLE REG. NO.	<u>H52128 f/</u>
CUSTOMER	<u>Rag</u>	DATE RECEIVED	<u>3/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal Hill Return	4		1		IN136817
2)					
3) Haleswood Full	6				1870018
4) return					
5)					
6) Cradles and bottles	8				IN136821
7)					
8) Haleswood full	5				IN136821 1870265
9) return					
10)					
11) 20L empty kegs	1				IN136819
12)					
13) Signal Hill RD	1				IN136816
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

Prestige 138640

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

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