

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: PIC119

Page 1 of 1

Printed on: 28/10/2024

at: 14:28.45

INVOICE TO: PICARDI REBEL - MORELETAPARK
ATT: RUWAYDA (156)
PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000

DELIVER TO: PICARDI REBEL - MORELETAPARK
SHOP 14, THE VILLAGE CONVENIENCE
CENTRE
cnr TIMBAVATI STR & WEKKER RD
MORELETA PARK

GAU033785

Shipping Instructions:
DEAL



1878432
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC119	2		HL	1959766	SV	28/10/24	28/10/24	30 Days	P1	4250213545

Stock Code	Description	Pack	Cases	Bottles	Wn	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	400.00	800.00
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	226.95	1,361.70
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HL	313.04	313.04
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	3	HL	238.70	716.10

2 cases Belgravia dry lemon returned not ordered

Liquor Runners JHE

HALEWOOD

DEBRIEFED 2

17/11/24 578 FS

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: 1115782 PRINT NAME: CHRISTOPHER DATE: 28/10/24

SIGNATURE: [Signature] 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: [Signature] DATE: 30/10/24

SIGNATURE: [Signature] DATE: [Signature]

SUB-TOTAL	ZAR	4,564.75
VAT	ZAR	684.73
TOTAL	ZAR	5,249.48

Your Vat No. : 4250213545

ATT:RRUWAYDAL (156)ELETAPARK

PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000
021 469 3300

PICARDI REBEL - MORELETA PARK
SHOP 14, THE VILLAGE CONVENIENCE CENTRE
cnr TIMBAVATI STR & WEKKER RD
MORELETA PARK
GAU033785

PIC119 2 HL 80831154 SV 31/10/24 80198665

BELGINDLEM440ML 2.000BELGRAVIA DRY LEMON CAN 440ML 400.00 800.00-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1878432

2.000-

800.00-

120.00-

920.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609

80831154



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 - CR2376374 2024-10-31 09:08:32

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 MORELETTA P

Brief Description of Credit:

Principal Customer Code: PIC119

Doc. Date: 2024-10-28 Doc. Ref: H001878432 GRV: S Credit Type: Part Credit Invoice Amt: R 5249.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001878432 (1 Product Type) 2

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106812

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Christopher

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

209392

VEHICLE REG No

HNN 578 FS

CUSTOMER

Seay

DATE RECEIVED

30/10/26

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Belgravia Day</i>	<i>2</i>				<i>1878432</i>
2) <i>Leona Fleom</i>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<i>10</i>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

John K

DRIVER

[Signature]

SEND BACK 2,
CASES BELGRAVIA
DRY LEMON GAN 440ML
NOT ORDER

9/12