

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: PIC261

Page 1 of 1

Printed on: 21/11/2024

at: 11:18.25

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PICARDI REBEL - EMBALENHLE
ATT: RUWAYDA
PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000

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

Shipping Instructions:



1886958

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC261	SYS-1175495		HL	1968995	MMC	21/11/24	21/11/24	30 Days	M1	4250108083

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	10	0	HL	513.04	5,130.40
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
<i>Return this order is wrong</i> HALEWOOD <i>1 order 750ml that send 200ml</i> DEBRIEFED 2 DATE <u> </u>							

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	7,473.00
VAT	ZAR	1,120.95
TOTAL	ZAR	8,593.95

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: PIC261

Page 1 of 1

Printed on: 21/11/2024

at: 11:18:25

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PICARDI REBEL - EMBALENHLE
ATT: RUWAYDA
PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000

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

Shipping Instructions:



1886958
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-1175495		HL	1968995	MMC	21/11/24	21/11/24	30 Days	M1	4250108083

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	10	0	HL	513.04	5,130.40
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
HALEWOOD							

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	7,473.00
VAT	ZAR	1,120.95
TOTAL	ZAR	8,593.95

LIQUOR RUNNERS

Johannesburg

107234

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Leon

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309836	VEHICLE REG No	LT63 VMC

CUSTOMER	Bey 9	DATE RECEIVED	26/11/24
----------	-------	---------------	----------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Halesworth Full	14				1886958
2) Return					
3)					
4) Striped Horse	35				INT 4762
5) Legs Green					
6)					
7) Milk Draft Bull	10				4
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	Johanne	DRIVER:	[Signature]
TIME COMPLETED:		PAGE:	7

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-1175495 HL 80832085 MMC 27/11/24 80199594

BELGRAVBLKBER750ML.000	BELGRAVIA BLACKBERRY GIN 750ML @693.91	2081.73-
BELGRAVGIN200	10.00-BELGRAVIA 200ML @ 43% 513.04	5130.40-
RSRELOAD24S	1.000RED SQ RELOAD ENERGY DRINK NRB 2260.87	260.87-
CUSTOMER REJECTED ORDER		
REF INV1886958		

14.000-

7473.00-

1120.95-

8593.95-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2379941 2024-11-27 08:54:36

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 EMBALENHLE

Brief Description of Credit:

Principal Customer Code: PIC261

Doc. Date: 2024-11-21 Doc. Ref: H001886958 GRV: Credit Type: Credit Invoice Amt: R 8593.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		W5	Client Returned		10
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W5	Client Returned		3
HRSRELOAD245	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001886958 (3 Product Type) 14

Authorized by: _____

[date]

Stock Returned

Driver: Levi

Date: _____

Trip: _____

Invoice: 1886958

WRONG STOCK RETURNED