

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1995/001267/07  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

TEL: +27 11 746 4200  
 FAX: +27 11 422 5888

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: PIC006

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/03/2025  
 at: 13:11.26

INVOICE TO: PICARDI REBEL - ECO BOULEVARD  
 ATT: RUWAYDA (085)  
 PICARDI LIQUORS PTY LTD  
 P O BOX 1868  
 CAPE TOWN  
 8000

DELIVER TO: PICARDI REBEL - ECO BOULEVARD  
 SHOP 18, ECO BOULEVARD  
 ECO PARK  
 HIGHVELD  
 CENTURION

Shipping Instructions:  
 DEAL



1917374  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC006	SYS-1195325		HL	2000806	GD	13/03/25	13/03/25	30 Days	P4	

  

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

# HALEWOOD

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SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa  
 Company Registration number 1993/001857/07  
 www.halewood.co.za

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PIC006	SYS-1195325		HL	2000806	GD	13/03/25	13/03/25	30 Days	P4	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HL	521.74	521.74

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](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	521.74
VAT	ZAR	78.26
TOTAL	ZAR	600.00

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Page 1 of 2

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SHOP 18, ECO BOULEVARD  
ECO PARK  
HIGHVELD  
CENTURION

Shipping Instructions:  
DEAL



1917374  
Supplier Copy  
Tax Invoice

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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	521.74
VAT	ZAR	78.26
TOTAL	ZAR	600.00

# LIQUOR RUNNERS

## Johannesburg

108572

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Chauke

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 373168 VEHICLE REG No: HBC 752FS

CUSTOMER: Bay 6 DATE RECEIVED: 20/03/25

#### UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>Donut Natural Sweet &amp; Caramel</u>			1		<u>REF 9818107/ur497</u>
3)						
4)						
5)	<u>Full Force (N/O)</u>	1				<u>1917314</u>
6)						
7)	<u>Full Force (N/O)</u>	20				<u>IN166668 SH</u>
8)						
9)	<u>Full Force (N/O)</u>	24				<u>IN166663 SH</u>
10)						
11)	<u>Caribe Yumbao (N/SH/L)</u>		2			<u>1918305</u>
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN <u>BLUE</u> #1		6				
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature]  
TIME COMPLETED: \_\_\_\_\_ PAGE: 1 PAGE: 1



80835870

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2392828**

2025-03-24 08:51:52

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 ECO PARK

Brief Description of Credit:

Principal Customer Code: PIC006

Doc. Date: 2025-03-13 Doc. Ref: H001917374 GRV: Credit Type: Credit Invoice Amt: R 600

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODKA20012	RED SQUARE VODKA 200ML @ 43%	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001917374 (1 Product Type)

1

Stock Returned

Driver: Daniel

Date: 20/03/2025

Trip: 311632

Invoice: 1917374

Customer sent back the whole invoice, not ordered.