

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd for Halewood South Africa
 Company Registration number 15932001867-07
 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: PIC278

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/04/2025
 at: 13:18.45

INVOICE TO: PICARDI REBEL - NKOMAZI PLAZA
 ATT: RUWAYDA (143)
 PICARDI LIQUORS PTY LTD
 P O BOX 1868
 CAPE TOWN
 8000

DELIVER TO: PICARDI REBEL - NKOMAZI PLAZA
 NKOMAZI PLAZA SHOPPING CENTRE
 SHOP 7
 TONGA MAIN ROAD, BLOCK C
 KAMAQHEKEZA
 MPU/027406

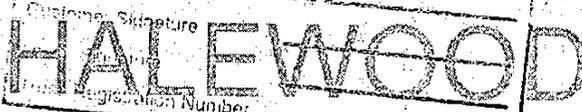
Shipping Instructions:



1924214
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC278			HW	2007908	NH	11/04/25	11/04/25	30 Days	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	40	0	HL	421.74	16,869.60
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	20	0	HL	360.87	7,217.40
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35

Quantity Pallets Returned _____
 Date _____
 Customer Signature _____

 Registration Number _____

Returned order cancelled

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 unstacked
 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 unstacked
 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	36,717.45
VAT	ZAR	5,507.63
TOTAL	ZAR	42,225.08

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration Number: 1978/001257/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
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 ATT: RUWAYDA (143)
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 P O BOX 1868
 CAPE TOWN
 8000

DELIVER TO: PICARDI REBEL - NKOMAZI PLAZA
 NKOMAZI PLAZA SHOPPING CENTRE
 SHOP 7
 TONGA MAIN ROAD, BLOCK C
 KAMAQHEKEZA
 MPU/027406

Shipping Instructions:



1924214
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC278			HW	2007908	NH	11/04/25	11/04/25	30 Days	NP	

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RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35

Quantity Pallets Returned _____
 Date _____
 Customer Signature _____
 Driver Signature _____
 Truck Registration Number _____



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

95	0
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SUB-TOTAL	ZAR	36,717.45
VAT	ZAR	5,507.63
TOTAL	ZAR	42,225.08

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.

Your Vat No. :

ATT:RRUWAYDAL(143)OMAZI PLAZA
PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000
082 624 7750

PICARDI REBEL - NKOMAZI PLAZA
NKOMAZI PLAZA SHOPPING CENTRE
SHOP 7
TONGA MAIN ROAD, BLOCK C
KAMAQHEKEZA
MPU/027406

PIC278 HW 80836984 NH 30/04/25 80204469

BELGINDLEM440ML	40.000	BELGRAVIA GIN & DRY LEMON RTD CA	421.74L @ 5%	16869.60-
BELGINDLEM275ML	20.000	BELGRAVIA GIN & DRY LEMON RTD NR	360.87L @ 5%	7217.40-
BELGINTON275ML	10.000	BELGRAVIA GIN & TONIC RTD NRB	27360.875%	3608.70-
RSBLUE27524T	10.000	RED SQUARE BLUE ICE NRB RTD	275M360.87	3608.70-
RSPURPLE27524T	10.000	RED SQUARE PURPLE ICE RTD NRB	27360.875%	3608.70-
RSRED27524T	5.000	RED SQUARE RED ICE RTD NRB	275ML360.87	1804.35-
CUSTOMER REJECTED ORDER REF INV1924214				

95.000-

36717.45-

5507.63-

42225.08-

TERMS : 30 Days

80836984

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 - CR2396321 2025-04-30 08:19:43

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 NKOMAZI PLA

Brief Description of Credit:

Principal Customer Code: PIC278

Doc. Date: 2025-04-11 Doc. Ref: H001924214 GRV: Credit Type: Credit Invoice Amt: R 42225.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA GIN DRY LEMON RTD CAN 440ML @ 5	CS		W5	Client Returned		40
HBELGINDLEM27	BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5	CS		W5	Client Returned		20
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		W5	Client Returned		10
HRSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5	CS		W5	Client Returned		10
HRSPURPLE2752	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5	CS		W5	Client Returned		10
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: H001924214 (6 Product Type) 95

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR101028

2025-04-23 12:55:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: PIC278

Customer Name: PICARDI REBEL NKOMAZI PLA

Doc. Date: 2025-04-11 Doc. Ref: H001924214 GRV: Credit Type: Credit Invoice Amt: R 42225.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA GIN - DRY LEMON RTD CAN 440ML @ 5	CS		W2	Not Ordered / Dupl		40
HBELGINDLEM27	BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5	CS		W2	Not Ordered / Dupl		20
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		W2	Not Ordered / Dupl		10
HRSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5	CS		W2	Not Ordered / Dupl		10
HRSPURPLE2752	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5	CS		W2	Not Ordered / Dupl		10
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5	CS		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: H001924214 (6 Product Type) 95

REQUEST FOR CREDIT

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

112781

GOODS RECEIVED VOUCHER

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

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	Kirk Distributors		
LOAD SHEET No:		VEHICLE REG No	

CUSTOMER		DATE RECEIVED	29/4/21
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) H. Wood Full	1				
2) Return					192424
3)					
4) Gift Ring	1				
5) Cards					192424
6) Stock					
7) Stock					
8) Stock					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	Sola K	DRIVER:	
TIME COMPLETED:		PAGE:	