

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

1 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ELE014

Printed on: 11/12/2023
at: 14:10.49

INVOICE TO: K2022841470 (SOUTH AFRICA) (PTY) LTD
ELEGANT LIQUOR
K2022841470 (SOUTH AFRICA) (PTY) LTD
222 MARSHALL STREET
POLOKWANE
0699

DELIVER TO: ELEGANT LIQUOR
222 MARSHALL STREET
POLOKWANE

NTV/023895

Shipping Instructions:



1781463
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ELE014	SYS-1105263		HP	1858792	JN	11/12/23	11/12/23	PREPAID	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HP	378.26	756.52

HALEWOOD

808 16794

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HP	326.09	1,630.45
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HP	378.26	1,134.78
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HP	326.09	652.18
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HP	765.22	765.22
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HP	378.26	1,134.78
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HP	313.04	626.08
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HP	895.65	895.65
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HP	321.74	321.74
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HP	321.74	321.74
CRABBIES24275	CRABBIES GINGER BEER NRB 275ML	CS	1	0	HP	291.30	291.30
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HP	317.39	634.78
HBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	2	0	HP	156.53	313.06
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HP	156.53	156.53
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML <i>No Stock</i>	CS <i>W/5.</i>	1	0	HP	156.53	156.53
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HP	234.78	234.78
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HP	730.43	730.43

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR85875

2026-02-10 10:25:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: ELEGANT LIQUOR OVERLAND

Brief Description of Credit:

Principal Customer Code: ELE014

Doc. Date: 2023-12-11 Doc. Ref: H001781463 GRV: S Credit Type: Part Credit Invoice Amt: R 14570.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHPINKT74X200	HALL & BRAM PINK TONIC CAN 200ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001781463 (1 Product Type)



Authorized by: _____
[date]

Your Vat No. :

K20228414700(SOUTH AFRICA) (PTY) LTD ELEGANT LIQUOR
222 MARSHALL STREET 222 MARSHALL STREET
POLOKWANE POLOKWANE
0699 NTV//023895
081 368 9763

ELE014 SYS-1105263 HP 80816794 JN 14/12/23 80184421

HPINKT24X200 1.000HALL & BRAM PINK TONIC CAN 200ML156.53 156.53-
no stock received
ref inv 1781463

1.000-

156.53-
23.48-
180.01-

TERMS : PREPAID