

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
HBBLUETONIC24X200	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/S.</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

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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
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HP	321.74	321.74
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HP	321.74	321.74
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	4	0	HP	317.39	1,269.57
			0	36	0		

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

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: *J. M. ...*
SIGNATURE: *[Signature]*
DATE: 12/12/2023

SUB-TOTAL	ZAR	12,669.60
VAT	ZAR	1,900.46
TOTAL	ZAR	14,570.06

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE DATE

48 Antmoon 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

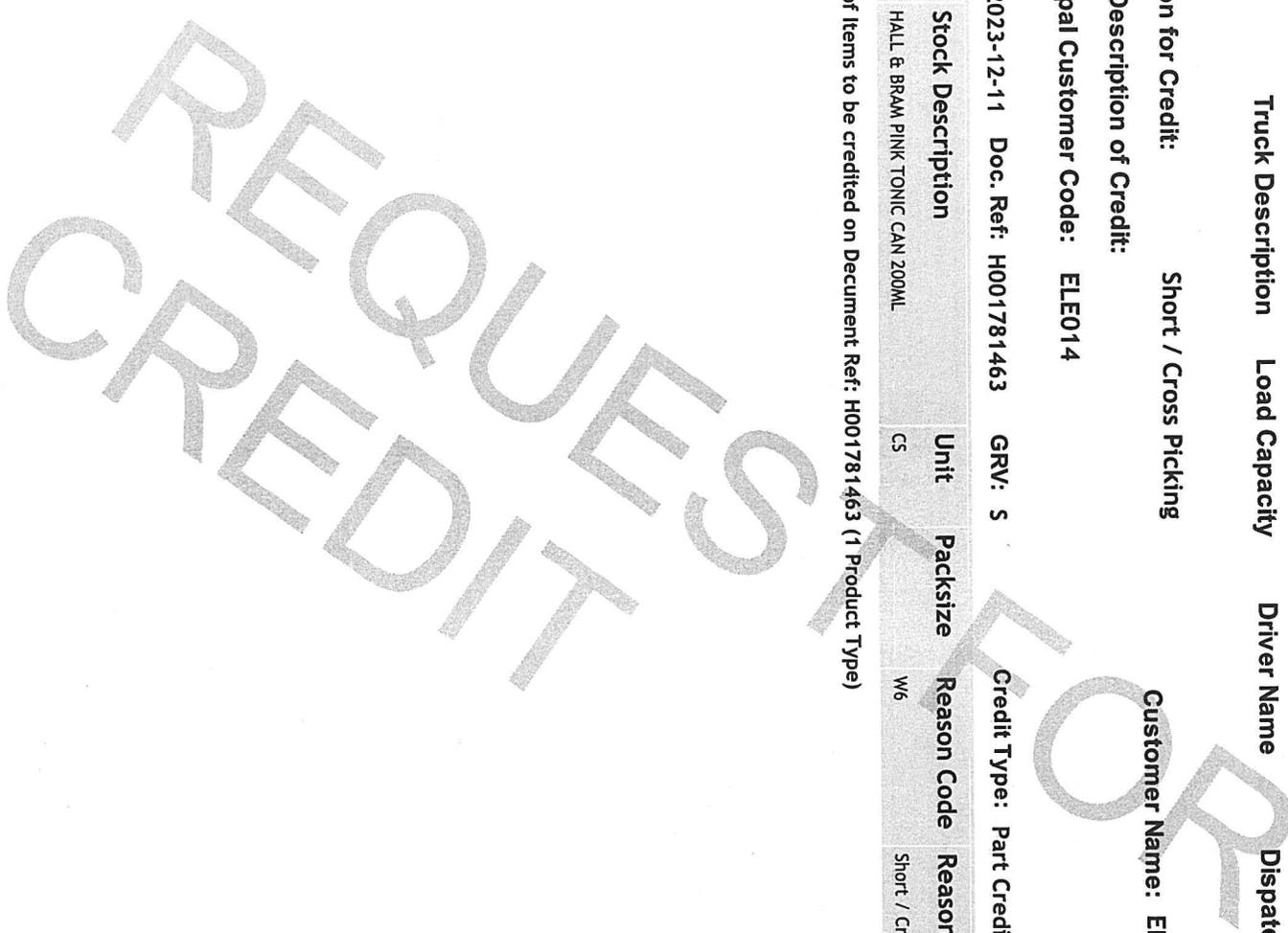
Doc. Date: 2023-12-11 Doc. Ref: H001781463 GRV: S

Credit Type: Part Credit Invoice Amt: R 14570.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHPINKT24X200	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)

1



Authorized by: _____
[date]

Your Vat No. :

K2022841470U(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

HBPKT24X200 1.000HALL & BRAM PINK TONIC CAN 200ML156.53 156.53-
no stock received
ref inv 1781463

1.000-

156.53-
23.48-
130.01-

TERMS : PREPAID