

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: ELE011

Page 1 of 2

Printed on: 11/11/2025

at: 14:42:30

INVOICE TO: MANDY
ELEPHANT SPORTS PUB & GRILL (NT)
MANDY
SHOP 16 WINMORE SHOPPING SENTRE
CNR DE VILLEBOIS MAREUIL & HESKETH
STREE
TSHWANE

DELIVER TO: ELEPHANT SPORTS PUB & GRILL (NT)
SHOP 16 WINMORE SHOPPING SENTRE
CNR DE VILLEBOIS MAREUIL & HESKETH
STREE
MORELETA PARK EXT 36
GLB5000003348

Shipping Instructions:



1983105
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ELE011	SD-ELEPHANT AND FRIENDS - REB		HL	2071967	MF	11/11/25	11/11/25	PREPAID	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	0.00	0.00
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 750ML @ 37.5%	EA	0	1	HL	0.00	0.00
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	1	0	HL	0.00	0.00

HALEWOOD

WILLIAM Runners JHB
DEBRIEF 01

DATE: _____
TIME: _____

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	PLEASE DELIVER						
HALEWOOD							

Liquor Runners JHB
DEBRIEFED 1
DATE: 11/11/25
TIME: 14:42:30

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 fitting 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 fitting applications

PRINT NAME: Sam

SIGNATURE [Signature] DATE 19/11/25

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00