

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

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/01/2025

at: 10:52:45

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 38

 GLB5000003348

Shipping Instructions:



1903357
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	1986094	MF	20/01/25	20/01/25	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
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HL	0.00	0.00

→ Sent back we only use platinum and pink

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ELE011	SD-ELEPHANT AND FRIENDS - REB		HL	1986094	MF	20/01/25	20/01/25	PREPAID	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HL	0.00	0.00
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML	CS	2	0	HL	0.00	0.00
HBNSPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS	2	0	HL	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	0.00	0.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	0.00	0.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	0.00	0.00
PLEASE DELIVER							
<p><i>Sent back we don't sell no sugar</i></p> <p>HALEWOOD</p>							
			12	0			

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: HBC 7897B PRINT NAME: Edward
 SIGNATURE: [Signature] DATE: 22/01/25

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: 22/1/25
 SIGNATURE: [Signature] DATE: 22/1/25

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Your Vat No. :

MANDYANT SPORTS PUB & GRILL (NT)

SHOP 16 WINMORE SHOPPING SENTRE

CNR DE VILLEBOIS MAREUIL & HESKETH STMORELETA PARK EXT 36

TSHWANE

ELEPHANT SPORTS PUB & GRILL (NT)

SHOP 16 WINMORE SHOPPING SENTRE

CNR DE VILLEBOIS MAREUIL & HESKETH STREE

GLB5000003348

083 455 4465

ELE011 SD-ELEPHANT AND HLIEN80834078B MF 23/01/25 80201560

BELGRAVGIN750	1.00-BELGRAVIA 750ML @ 43%	0.00	0.00
HBNSPINKT24X200	2.00HALL & BRAM NO SUGAR PINK TONIC CA0.000ML		0.00
	CUSTOMER REJECT SELECTIVE STOCK ITEMS		
	REF INV1903357		

3.000-

0.00

0.00

0.00

TERMS : PREPAID

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2387042 2025-01-23 08:21:20

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: ELEPHANT & FRIENDS PUB &

Brief Description of Credit:

Principal Customer Code: ELE011

Doc. Date: 2025-01-20 Doc. Ref: H001903357 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		1
HHBNSPINKT24X	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS		W5	Client Returned		2
Total Number of Items to be credited on Document Ref: H001903357 (2 Product Type)							3

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105448

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>316790</u>	VEHICLE REG No	<u>MBC 759 AS</u>

CUSTOMER	<u>Bay 5</u>	DATE RECEIVED	<u>22/01/25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>Bacardi 750ml</u>	<u>1</u>				<u>1903357</u>
3)	<u>(n/o)</u>					
4)						
5)	<u>Mal + Bramley Park</u>	<u>2</u>				<u>" "</u>
6)	<u>Tonze no sugar 200ml</u>					
7)	<u>(n/o)</u>					
8)						
9)	<u>Ginny 16oz 20L</u>	<u>4</u>				<u>INIS9153</u>
10)	<u>" " 30L</u>	<u>9</u>				
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN <u>BLUE</u> #1		<u>4</u>				
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock Returned

Driver: Edward

Date: 22/01/25

Trip: Moreleta

Invoice: 1903387

Send back 1 case of belgravia 750 ml because they don't sell it

Send back 2 case of Hall F. Bram no sugar pink tonic can 200 ml they don't sell it