

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: CRA042

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/09/2024

at: 12:20:44

INVOICE TO: NEILL
CRAWDADDY'S - SILVERLAKES(NT)
NEIL
ERF 185 SHOP 3
IN SHERE LIFESTYLE CENTRE
SHERE
TSHWANE

DELIVER TO: CRAWDADDY'S - SILVERLAKES(NT)
ERF 185 SHOP 3
IN SHERE LIFESTYLE CENTRE
4 GRAHAM ROAD
TSHWANE
GLB5000002188

Shipping Instructions:



1862988
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CRA042	SD-CRAWDADDYS SILVERLAKES		HL	1943617	MF	08/09/24	09/09/24	PREPAID	PT	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	0.00	0.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HL	0.00	0.00
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HL	0.00	0.00
	PLEASE DELIVER						

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

EFT
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

HBC 748 FS
VEHICLE REGISTRATION NO: 11-9124
SIGNATURE: [Signature]
DATE: 11/09/24

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]
SIGNATURE: [Signature]
DATE: 11/09/2024

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
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Printed on: 09/09/2024

at: 12:20.44

INVOICE TO: NEILL
CRAWDADDY'S - SILVERLAKES(NT)
NEIL
ERF 185 SHOP 3
IN SHERE LIFESTYLE CENTRE
SHERE
TSHWANE

DELIVER TO: CRAWDADDY'S - SILVERLAKES(NT)
ERF 185 SHOP 3
IN SHERE LIFESTYLE CENTRE
4 GRAHAM ROAD
TSHWANE
GLB5000002188

Shipping Instructions:



1862988
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CRA042	SD-CRAWDADDY'S SILVERLAKES		HL	1943617	MF	08/09/24	09/09/24	PREPAID	PT	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43% - Not	CS	1	0	HL	0.00	0.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML Received	CS	1	0	HL	0.00	0.00
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43% PLEASE DELIVER	CS	1	0	HL	0.00	0.00

Liquor Runners JHB
DELIVERED 2

DATE

TIME

HALEWOOD

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: HBC 748 FS
SIGNATURE: [Signature]
PRINT NAME: Joshua
DATE: 11.9.24

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]
SIGNATURE: [Signature]
DATE: 11/09/2024

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Your Vat No. :

NEILDADDY'S - SILVERLAKES (NT)

ERF 185 SHOP 3
IN SHERE LIFESTYLE CENTRE
SHERE

082 728 8375

CRAWDADDY'S - SILVERLAKES (NT)

ERF 185 SHOP 3
IN SHERE LIFESTYLE CENTRE
4 GRAHAM ROAD
TSEWANE
GLB5000002188

CRA042 SD-CRAWDADDYS SIHLERL80829049 MF 13/09/24 80196585

BUFFELBRA750 1.00-BUFFELSFONTEIN BRANDEWYN 750ML @ 40.00 0.00
NO STOCK
REF INV1862988

1.00- 0.00

0.00

0.00

TERMS : PREPAID

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2369620 2024-09-13 08:30:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: CRAWDADDYS SILVERLAKES

Brief Description of Credit:

Principal Customer Code: CRA042

Doc. Date: 2024-09-09 Doc. Ref: H001862988 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001862988 (1 Product Type)

1

Authorized by: _____

[date]

Stock returned

DRIVER ELIAS

Date: 12/09/24 Trip: ~~1862988~~ Invoice: 1862988

BUFFELSFONTEIN PINOTAGE
750ml

DELIVERED WRONG
CUSTOMER

NO STOCK W/H.