

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

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FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: CRA041

Page 1 of 1

Printed on: 10/09/2024

at: 13:04.06

INVOICE TO: NEILL
CRAWDADDY'S - MONTANA(NT)
NEILL
SHOP 20 GROUND FLOOR
ZAMBEZI JUNCTION SHOPPING CENTRE
MONTANA PARK
TSHWANE

DELIVER TO: CRAWDADDY'S - MONTANA(NT)
SHOP 20 GROUND FLOOR
ZAMBEZI JUNCTION SHOPPING CENTRE
ONR BREED & SEFAKO MAKGATHO
DRIVE
TSHWANE
GLB5000004538

Shipping Instructions:



1863672
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CRA041	SD-CRAWDADDYS SILVERLAKES		HL	1943273	MF	06/09/24	10/09/24	PREPAID	PT	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HL	0.00	0.00
CTRUMWHITE750ML	C/TWIST. WHITE RUM 750ML @ 43%	CS	1	0	HL	0.00	0.00
	PLEASE DELIVER						
DISCREPANCY ADVISE							
INV NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO		
		Hall & Bram tonic	1				
		water can 200ml					

PAYMENT TERMS STRICTLY CASH 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: FRANCE
PRINT NAME: FRANCE
DATE: 13/09/24

SIGNATURE

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: Shirley
DATE: 13/09/24

SIGNATURE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Stock returned

Date:

13/09/24

Trip:

ZAMBESI

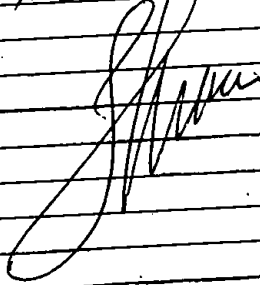
Invoice:

DRIVER

1863672

HALL & BRAAM TONIC WATER (AM 200ML)

1 CASE X 200ML NO STOCK



Your Vat No. :

NEILLADDY'S - MONTANA (NT)

SHOP 20 GROUND FLOOR
ZAMBEZI JUNCTION SHOPPING CENTRE
MONTANA PARK

082 728 8375

CRAWDADDY'S - MONTANA (NT)

SHOP 20 GROUND FLOOR
ZAMBEZI JUNCTION SHOPPING CENTRE
CNR BREED & SEFAKO MARGATHO DRIVE
TSHWANE
GLB5000004538

CRA041 SD-CRAWDADDYS SIHLERL80829101 MF 16/09/24 80196633

HBTONIC24X200 1.000HALL & BRAM TONIC WATER CAN 200ML 0.00 0.00
NO STOCK
REF INV1863672

1.000-

0.00

0.00

0.00

TERMS : PREPAID

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Tiaan@lrsc.co.za

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2369875 2024-09-16 09:46:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: CRAWDADDYS MONTANA

Brief Description of Credit:

Principal Customer Code: CRA041

Doc. Date: 2024-09-10 Doc. Ref: H001863672 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001863672 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104167

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

DRIVER NAME

France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	308554	VEHICLE REG No	HNNS608
CUSTOMER	Bay 9	DATE RECEIVED	13/9/28

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Dark Full Red	1				RIA1236295
2)					
3) Bolgavia Pink 750ml	1				1866275
4) No Stock with					
5) Bolgavia Pink 200ml	1				1864325
6) No Stock with					
7)					
8) Piques No Stock		3			1863694
9) 1/11					
10)					
11) Dark Dark Red		1			1863697
12) Cross side with Apple					
13) Red					
14) Piques No Stock with		2			1862987
15)					
16) Halcwood Uplift Glushen	1				HNNS608/10
17) Halcwood Uplift Golden Apple	6				LIP 215/10
18)					
19) Hall & Brown Tonic Water	1				1863672
20) 200ml No Stock with					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	Johanne	DRIVER:	[Signature]
TIME COMPLETED:		PAGE:	1