

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1993/001267/07
 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: CRA041

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/03/2025

at: 12:32:58

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
 CNR BREED & SEFAKO MAKGATHO
 DRIVE
 TSHWANE
 GLB5000004538

Shipping Instructions:



1919346
 Supplier Copy
 Tax Invoice

JUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CRA041	SD-		HL	2002818	MF	24/03/25	24/03/25	PREPAID	PT	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMBLACK750ML	CARIBBEAN TWIST BLACK RUM 750ML @ 43% <i>Only white</i>	CS	1	0	HL	0.00	0.00
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	0.00	0.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	2	0	HL	0.00	0.00
<i>Returned Black Rum</i>							
HALEWOOD							

Liquor Runners JHB
 DEBRIEFED 2
 DATE
 TIME

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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: _____ 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 lifting applications

PRINT NAME: *Joban*
 SIGNATURE: _____ DATE: *28/03/25*

LIQUOR RUNNERS

Johannesburg

108985

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dunn

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>211747</u>	VEHICLE REG No	<u>HBJ440D</u>
CUSTOMER	<u>Ray</u>	DATE RECEIVED	<u>28/9/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Habwood Return	1				1919388
2)					
3) H & B Tonic	1				1919387
4) with 200ml No					
5) Stock with					
6)					
7) C Twist Black	1				1919386
8) Rum 750ml					
9)					
10) H & B Tonic	1				1919404
11) with 200ml					
12) with Stock with					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		6			
ORDER					
TOTAL					

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

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

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- HL 80836057 MF 31/03/25 80203545

CTRUMBLACK750ML 1.00-CARIBBEAN TWIST BLACK RUM 750ML @ 0.00 0.00
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1919346

1.00-

0.00

0.00

0.00

TERMS : PREPAID

80836057

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2393952 2025-03-31 08:22:28

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: CRAWDADDYS MONTANA

Brief Description of Credit:

Principal Customer Code: CRA041

Doc. Date: 2025-03-24 Doc. Ref: H001919346 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTRUMBLACK7	CARIBBEAN TWIST BLACK RUM 750ML @ 43%	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001919346 (1 Product Type) 1

Stock Returned

Driver: Dennis

Date: 28/03/25

Trip: 311747

Invoice: 1919346

x Caribbean twist Black Rum 750ml case
wrong ordered