

# 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: GRAF001

Page 1 of 1

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/10/2024

at: 15:47:02

INVOICE TO: FONE BONE IN CC (PTY) LTD  
GRAFTERS TAVERN  
FONE BONE IN CC  
PO BOX 58  
NEWLANDS  
0049

DELIVER TO: GRAFTERS TAVERN  
289 LOIS AVENUE  
NEWLANDS  
PRETORIA  
GAU/201425C

Shipping Instructions:



1871350  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GRAF001	SD-Grafters Rebates July		HL	1945641	JE	11/09/24	03/10/24	CASH	P1	4800214241

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML PLEASE DELIVER	CS	1	0	HL	0.00	0.00

HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2

DATE \_\_\_\_\_  
TIME \_\_\_\_\_

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: \_\_\_\_\_ 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: \_\_\_\_\_

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

DRIVER

Trip: 309003 Invoice: ~~1870224~~

No Stock

BSA  
15

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Your Vat No. : 4800214241

FONETBONETINECC

PO BOX 58  
NEWLANDS

0049  
012 348 0610

GRAFTERS TAVERN  
289 LOIS AVENUE  
NEWLANDS  
PRETORIA

GAU/201425C

GRAF001 SD-Grafters RebaHLs J80830084 JE 10/10/24 80197602

HBTONIC24X200 1.000HALL & BRAM TONIC WATER CAN 200ML 0.00 0.00

PLEASE DELIVER  
NO STOCK  
REF INV1871350

1.000-

0.00

0.00

0.00

TERMS : CASH

45 Diesel Road  
Isando  
Kempton Park  
1609



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 - CR2372995 2024-10-10 08:08:07**

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: GRAFTERS TARVEN

Brief Description of Credit:

Principal Customer Code: GRAF001

Doc. Date: 2024-10-03 Doc. Ref: H001871350 GRV: Credit Type: 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: H001871350 (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

## Johannesburg

107274

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309003</u>	VEHICLE REG No	<u>FLW620FJ</u>
CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	<u>9/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Bulletsfontein Brandy	1				1871946
2) 750ml					
3) Red SQ Vodka 750ml	1				"
4) Crabbe Yulhead		2			"
5)					
6) Bulletsfontein & Kda	1				1872146
7) NBB 275ml short					
8)					
9) Haleswood No Stock w/H	1				1871250
10)					
11) Haleswood No Stock w/H	1				1871251
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

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

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