

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OUB003

Page 1 of 2

Printed on: 30/09/2025

at: 13:45:55

INVOICE TO: LINUSIGN (PTY) LTD
OUBEES DRANKWINKEL (OV)
LINUSIGN (PTY) LTD
CORNER BREMMER & WILHELM STREET
CLAREMONT
0001

DELIVER TO: OUBEES DRANKWINKEL (OV)
CORNER BREMMER & WILHELM STREET
CLAREMONT
PRETORIA
GAU/200943C

Shipping Instructions:



1968543
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OUB003	SYS-1231911		HL	2055335	SM	30/09/25	30/09/25	30 Days	P5	4740289709

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

80843568

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
1x Caribbean 275ml x 24 Short (Damage) WJ AKC SBK 165 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

VEHICLE REGISTRATION No: _____

PRINT NAME: *SBK*

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 applicationsPRINT NAME: *WJ*

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	1,082.61
DISCOUNT	ZAR	-21.65
VAT	ZAR	159.14
TOTAL	ZAR	1,220.10

LIQUOR RUNNERS

Johannesburg

120953

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Alfred Meeu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

78

VEHICLE REG No

TBk 165 F.

CUSTOMER

UTRA PTA

DATE RECEIVED

06-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Stranbow Gold Cider 330</i>	<i>12</i>				<i>WV1011520</i>
2) <i>Short dated</i>					
3)					
4) <i>Cornwallier VS</i>	<i>01</i>				<i>14166031</i>
5) <i>Sky infusion p/fruit</i>	<i>01</i>				
6) <i>Sky infusion Blood Orange</i>	<i>01</i>				
7)					
8) <i>Red sq Blue ice 275</i>		<i>short</i>	<i>14 Cases</i>		<i>1968877</i>
9)					
10) <i>Kix Raspberry peach 330</i>	<i>31</i>				<i>WV1011512</i>
11) <i>Miller lime 440</i>	<i>01</i>				
12) <i>Miller draft 330</i>	<i>02</i>				
13) <i>Stripped Horse Lager 12x660</i>	<i>01</i>				
14) <i>Stripped Horse milk stout 660</i>	<i>01</i>				
15) <i>Stranbow cider 500</i>	<i>02</i>				
16) <i>Stranbow Gold 440</i>	<i>30</i>				
17) <i>Stranbow Reddies 440</i>	<i>00</i>				
18) <i>First pinu colada 275</i>			<i>01</i>		<i>A68543</i>
19) <i>Big Blue shooter</i>		<i>short</i>	<i>1 case</i>		<i>41206005</i>
20) <i>Stripped Horse Lager 660</i>		<i>short</i>	<i>3 cases</i>		<i>WV1011507</i>
PALLET CONTROL: GKN BLUE #1	<i>Milk stout</i>		<i>short</i>	<i>3 cases</i>	<i>11</i>
ORDER					
TOTAL					

Bay-10

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

CHECKED ON RECEIPT BY:

Walter

DRIVER:

Alfred

TIME COMPLETED:

PAGE:

PAGE:

Your Vat No. : 4740289709

LINUSIGNR(PTY)NLTD (OV)

CORNER BREMMER & WILHELM STREET
CLAREMONT

0001
064 842 4218

OUBEES DRANKWINKEL (OV)

CORNER BREMMER & WILHELM STREET
CLAREMONT
PRETORIA

GAU/200943C

OUB003 SYS-1231911 HL 80843568 SM 07/10/25 80210848

CTPCGBS27524T 1.000CARIBBEAN TWIST PINA COLADA RTD 360.875ML @ 5% 360.87-
DAMAGE
REF INV1968543

1.000-

353.65-

53.05-

406.70-

TERMS : 30 Days

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR909

2025-10-07 13:58:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: OUBEEES DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: OUB003

Doc. Date: 2025-09-30 Doc. Ref: H001968543 GRV: S Credit Type: Part Credit Invoice Amt: R 1220.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCGB527524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: H001968543 (1 Product Type)

1

Authorized by: _____

[date]

Quibos
Frankenfel

06.10.2025

Hammond 1968543

- One case damaged Caribbean
Twist para blada 275m
Send back

Long 168 E
Lano Afores