

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/017
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 1

Printed on: 24/04/2024

at: 15:21:01

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:



1825728
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OUB003	SYS-1134539		HL	1904944	JM	24/04/24	24/04/24	30 Days	P5	4740289709

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	✓ 0	HL	330.43	1,652.15
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	✓ 0	HL	400.00	2,000.00
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	✓ 0	HL	834.78	834.78
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6 0	HL	173.91	1,043.46
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	4	✓ 0	HL	378.26	1,513.04

Not accepting a incomplete

HALEWOOD order

* No Stock on
D/M Dark Rum 750ml *

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

15	6
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Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	7,043.43
DISCOUNT	ZAR	-140.87
VAT	ZAR	1,035.39
TOTAL	ZAR	7,937.95

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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CLAREMONT
0001

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

Shipping Instructions:



1825728
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-1134539		HL	1904944	JM	24/04/24	24/04/24	30 Days	P5	4740289709

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5✓	0	HL	330.43	1,652.16
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5✓	0	HL	400.00	2,000.00
CTRWWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1✓	0	HL	834.78	834.78
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6 N/S	HL	173.91	1,043.46
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	4✓	0	HL	378.26	1,513.04

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	7,043.43
DISCOUNT	ZAR	-140.87
VAT	ZAR	1,035.39
TOTAL	ZAR	7,937.95

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-1134539 HL 80824147 JM 08/05/24 80191729

BUFFELKOL24X275	5.000	BUFFELSFONTEIN & KOLA NRB 275ML	330.43	1652.15-
BUFFELKOL440	5.000	BUFFELSFONTEIN & KOLA CANS 440ML	400.00	2000.00-
CTRUMWHITE750ML	1.00	-C/TWIST WHITE RUM 750ML @ 43%	834.78	834.78-
DMFDARKRUM750ML	6.000	DEAD MAN'S FINGERS DARK RUM 1 X	173.91	1043.46-
GELSTAPP275ML	4.000	GELSTON APPLE SPRITZ	378.26	1513.04-
CUSTOMER REJECTED ORDR				
REF INVL825728				

21.000-

6902.56-

1035.39-

7937.95-

TERMS : 30 Days

80824147

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsl.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2354311 2024-05-08 10:18:10

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: OUBEES DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: OUB003

Doc. Date: 2024-04-24 Doc. Ref: H001825728 GRV: S Credit Type: Credit Invoice Amt: R 7937.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W5	Client Returned		5
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W5	Client Returned		5
HCTRUMWHITE7	C/TWIST WHITE RUM 750ML @ 43%	CS		W5	Client Returned		1
HDMFDARKRUM7	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA		W5	Client Returned		6
HGELSTAPP275M	GELSTON APPLE SPRITZ	CS		W5	Client Returned		4

Total Number of Items to be credited on Document Ref: H001825728 (5 Product Type)

21

Authorized by: _____

[date]

1/1