

# 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: OUB003

Page 1 of 4

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/05/2024

at: 10:12.22

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  
GAL/200943C

Shipping Instructions:



1835721  
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-1141337  |           | HL | 1914765 | JM  | 28/05/24 | 30/05/24 | 30 Days | P5 | 4740289709   |

| Stock Code      | Description                     | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---------------------------------|------|-------|---------|----|------------|------------|
| BELGINBLTO275ML | BELGRAVIA BLUE TONIC NRB 275ML  | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML | CS   | 3     | 0       | HL | 343.48     | 1,030.44   |
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML     | CS   | 3     | 0       | HL | 400.00     | 1,200.00   |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML   | CS   | 3     | 0       | HL | 343.48     | 1,030.44   |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML   | CS   | 5     | 0       | HL | 400.00     | 2,000.00   |
| BELGINPITO275ML | BELGRAVIA PINK TONIC NRB 275ML  | CS   | 1     | 0       | HL | 343.48     | 343.48     |

# HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2

|                           |      |
|---------------------------|------|
| Quantity Pallets Returned | DATE |
| Date                      |      |
| Customer Signature        | TIME |
| Driver Signature          |      |
| Truck Registration Number |      |

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| OUB003   | SYS-1141337  |           | HL | 1914765 | JM  | 28/05/24 | 30/05/24 | 30 Days | P5 | 4740289709   |

| Stock Code         | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINTON275ML     | BELGRAVIA TONIC NRB 275ML                         | CS   | 3     | 0       | HL | 343.48     | 1,030.44   |
| BELGINTON440ML     | BELGRAVIA TONIC CAN 440ML                         | CS   | 5     | 0       | HL | 400.00     | 2,000.00   |
| BELGRAVBKBER750ML  | BELGRAVIA BLACKBERRY GIN 750ML @ 43%              | CS   | 2     | 0       | HL | 801.39     | 1,602.78   |
| BELGRAVGIN750      | BELGRAVIA 750ML @ 43%                             | CS   | 2     | 0       | HL | 801.39     | 1,602.78   |
| BUFFELBRA200       | BUFFELSFONTEIN BRANDWEYN 200ML @ 43%              | CS   | 1     | 0       | HL | 539.13     | 539.13     |
| BUFFELKOL24X275    | BUFFELSFONTEIN & KOLA NRB 275ML                   | CS   | 10    | 0       | HL | 330.43     | 3,304.30   |
| BUFFELKOL440       | BUFFELSFONTEIN & KOLA CANS 440ML                  | CS   | 10    | 0       | HL | 400.00     | 4,000.00   |
| CTPCGBS27524T      | C/TWIST PINA COLADA NRB 275ML                     | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| CTPINACOLADA440ML  | C/TWIST PINA COLADA 440ML                         | CS   | 2     | 0       | HL | 400.00     | 800.00     |
| CTPINEAPPLE440ML   | C/TWIST PINEAPPLE 440ML                           | CS   | 2     | 0       | HL | 400.00     | 800.00     |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML                          | CS   | 2     | 0       | HL | 400.00     | 800.00     |
| CTRUM&COLA275ML    | C/TWIST RUM & COLA NRB 275ML                      | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| CTRUMWHITE750ML    | C/TWIST WHITE RUM 750ML @ 43%                     | CS   | 1     | 0       | HL | 834.78     | 834.78     |
| CTSTRAWAT275ML     | C/TWIST STRAWBERRY & WATERMELON 275ML             | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| DMFRSRASPR275ML    | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| GELSTSOD275ML      | GELSTON LIME & SODA                               | CS   | 1     | 0       | HL | 365.02     | 365.02     |

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Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

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| Stock Code       | Description                                | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|--------------------------------------------|------|-------|---------|----|------------|------------|
| ORICOSMOP30012S  | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12 | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| ORIMARG8X2LTR    | ORIGINAL ICE MARGARITA BOX 8 X 2LT         | CS   | 1     | 0       | HL | 747.83     | 747.83     |
| ORIPINA30012S    | ORIGINAL ICE P/COLADA POUCH 300ML X 12     | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| ORISTRAW30012S   | ORIGINAL ICE S/BERRY POUCH 300ML X 12      | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| RSBLUE27524T     | RED SQ BLUE ICE NRB 275ML                  | CS   | 2     | 0       | HL | 326.31     | 652.62     |
| RSELEBL27524T    | RED SQ ELECTRIC BLUE ENERGY NRB 275ML      | CS   | 4     | 0       | HL | 378.26     | 1,513.04   |
| RSENGY27524PIB   | RED SQ VODKA ENERGY NRB 275ML              | CS   | 4     | 0       | HL | 378.26     | 1,513.04   |
| RSPINECRUSH440ML | RED SQ PINE CRUSH 440ML                    | CS   | 3     | 0       | HL | 395.65     | 1,186.95   |
| RSPURPLE27524T   | RED SQ PURPLE ICE NRB 275ML                | CS   | 2     | 0       | HL | 326.31     | 652.62     |
| RSRED27524T      | RED SQ RED ICE NRB 275ML                   | CS   | 2     | 0       | HL | 326.31     | 652.62     |
| RSEQ27524PIB     | RED SQ TEQUILA ENERGY NRB 275ML            | CS   | 2     | 0       | HL | 378.26     | 756.52     |
| SKCOOK/CRE750    | SIDEKICK COOKIES/CREAM 750ML               | CS   | 1     | 0       | HL | 660.87     | 660.87     |
| SKDP/FRUIT275    | SKINNY D PASSION FRUIT NRB 275ML           | CS   | 1     | 0       | HL | 313.04     | 313.04     |
| SKDPEACH         | SKINNY D PEACH PUNCH NRB 275ML             | CS   | 1     | 0       | HL | 313.04     | 313.04     |
| SKDSTRAWBERRY    | SKINNY D STRAWBERRY SWIRL NRB 275ML        | CS   | 1     | 0       | HL | 313.04     | 313.04     |

HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2

DATE  
TIME

# Liquor Runners JHB DEBRIEFED 2

DATE                       
TIME                     

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 91 0

**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. HANSTDA PRINT NAME CHRISTOPHER  
                     3/16/24  
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 Michael 03/06/24  
                                           
SIGNATURE                      DATE

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 35,997.98 |
| DISCOUNT  | ZAR | -719.96   |
| VAT       | ZAR | 5,291.70  |
| TOTAL     | ZAR | 40,569.72 |