

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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 1

Printed on: 08/10/2024

at: 10:10.50

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1872632
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-1164363		HL	1949373	JM	25/09/24	08/10/24	30 Days	P5	4740289709

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUFOUTÉ275ML	APPEL GOUÉ FOUTÉ 275ML NRB GEKRUIDE APPEL GEUR	CS	5	0	HL	343.48	1,717.39
APPELSTOUTEFOUTÉ275ML	APPEL STOUTE FOUTÉ 275ML NRB DONKER RUM & COLA	CS	5	0	HL	343.48	1,717.39
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: _____

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	3,434.78
DISCOUNT	ZAR	-68.70
VAT	ZAR	504.92
TOTAL	ZAR	3,871.00

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APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS	5	0	HL	343.48	1,717.39
HALEWOOD							

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

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	3,434.78
DISCOUNT	ZAR	-68.70
VAT	ZAR	504.92
TOTAL	ZAR	3,871.00

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-1164363 HL 80830138 JM 11/10/24 80197659

APPELGOUEFOUTE275ML000APPEL GOUE FOUTE 275ML NRB GEKRU343.478EL GEUR 1717.39-
APPELSTOUTEFOUTE275ML0APPEL STOUTE FOUTE 275ML NRB DON343.478 & COLA 1717.39-
CASPTURE ERROR
REF INV1872632

10.000-

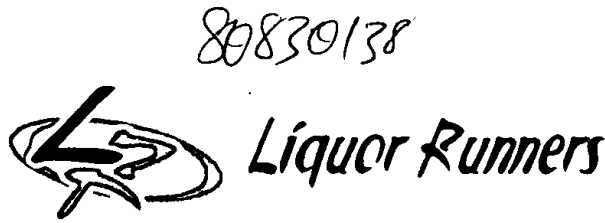
3366.08-

504.92-

3871.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2373529 2024-10-10 14:32:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: OUBES DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: OUB003

Doc. Date: 2024-10-08 Doc. Ref: H001872632 GRV: Credit Type: Credit Invoice Amt: R 3871

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELGOUFO	APPEL GOU FOUTE 275ML NRB GEKRUIDE APPEL	CS		P1	Cancelled by Princip		5
HAPPELSTOUTEF	APPEL STOUTE FOUTE 275ML NRB DONKER RUM	CS		P1	Cancelled by Princip		5

Total Number of Items to be credited on Document Ref: H001872632 (2 Product Type) 10

Authorized by: _____

[date]