

Your Vat No. : 4050301110

ARRIVE BUSINESSINVESTMENTS (PTY) LTDARRIVE LIQUOR STORE (BB)
ANDREW STREET 1983
EXT 37.39 & 41A
1200
072 655 7726

ANDREW STREET 1983
EXT 37.39 & 41A
MBOUMBELA
9-2-1-08571

ARR003	BACK ORDER	HW	80824546	MI	16/05/24	80192117
RSEINK27524T	78.000RED SQ PINK ICE NRB 275ML			343.48		26791.44-
	1831289 - client returned					

78.000-

25987.70-
3898.16-
29885.86-

TERMS : PREPAID

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ARR003

Page 1 of 1

Printed on: 14/05/2024
at: 10:21.18

INVOICE TO: ARRIVE BUSINESS INVESTMENTS (PTY)
LTD
ARRIVE LIQUOR STORE (BB)
ARRIVE BUSINESS INVESTMENTS (PTY)
LTD
ANDREW STREET 1983
EXT 37.39 & 41A

DELIVER TO: ARRIVE LIQUOR STORE (BB)
ANDREW STREET 1983
EXT 37.39 & 41A
MBOMBELA
9-2-1-08571

Shipping Instructions:



1831289
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ARR003	BACK ORDER		HW	1906301	MI	30/04/24	14/05/24	PREPAID	NP	4050301110

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	78	0	HW	343.48	26,791.44
<p>Stock Returned Aganda</p> <p>HALEWOOD</p>							

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	26,791.44
DISCOUNT	ZAR	-803.74
VAT	ZAR	3,898.16
TOTAL	ZAR	29,885.86

8082 4546

HALEWOOD

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1831289
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ARR003	BACK ORDER		HW	1906301	MI	30/04/24	14/05/24	PREPAID	NP	4050301110

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	78	0	HW	343.48	26,791.44
HALEWOOD							

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

78 0

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	26,791.44
DISCOUNT	ZAR	-803.74
VAT	ZAR	3,898.16
TOTAL	ZAR	29,885.86

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR80463 2024-05-16 09:36:39

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: ARRIVE BLUE BOTTLE LIQUOR
Brief Description of Credit:		
Principal Customer Code:	ARR003	

Doc. Date:	2024-05-14	Doc. Ref:	H001831289	GRV:		Credit Type:	Credit	Invoice Amt:	R 29885.9
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSPINK27524T	RED SQ PINK ICE NRB 275ML	CS		W5	Client Returned		78

Total Number of Items to be credited on Document Ref: H001831289 (1 Product Type)	78
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Authorized by: _____
[date]