

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: ARC009
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/10/2024
at: 9:27.10

INVOICE TO: LIN LIQUORLAND (PTY) LTD
ARCADE LIQUOR LAND (BB)
LIN LIQUORLAND (PTY) LTD
SHOP 1 GEORGE ARCADE
71 HIBERNIA STREET
6529

DELIVER TO: ARCADE LIQUOR LAND (BB)
SHOP 1 GEORGE ARCADE
71 HIBERNIA STREET
GEORGE
WCP/005893

Shipping Instructions:



1878739
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ARC009			HF	1957713	GT	21/10/24	29/10/24	PREPAID	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HF	235.44	470.88
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	470.88
DISCOUNT	ZAR	-14.13
VAT	ZAR	68.51
TOTAL	ZAR	525.26