

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

Page 1 of 1
Printed on: 29/10/2024
at: 9:25:54

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:

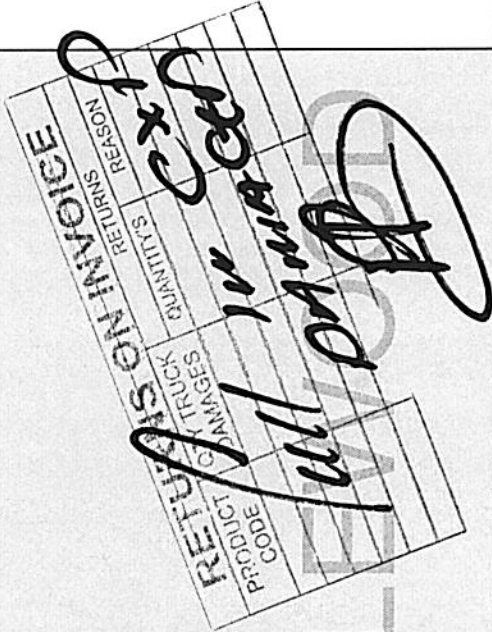


1878737

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ARC009			HF	195832	GT	16/10/24	29/10/24	PREPAID	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HF	235.44	235.44
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HF	235.44	235.44



PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	2	0
SUB-TOTAL	ZAR	470.88		
DISCOUNT	ZAR	-14.13		
VAT	ZAR	68.52		
TOTAL	ZAR	525.27		

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.

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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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1878737
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	1956832	GT	16/10/24	29/10/24	PREPAID	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HF	235.44	235.44
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HF	235.44	235.44

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	2	0
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				
SUB-TOTAL		ZAR	470.88	
DISCOUNT		ZAR	-14.13	
VAT		ZAR	68.52	
TOTAL		ZAR	525.27	

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

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

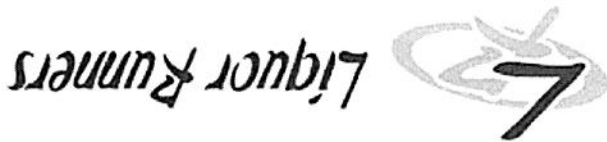
VEHICLE REGISTRATION No: PRINT NAME: DATE

PRINT NAME: DATE

SIGNATURE

SIGNATURE

DATE



REQUEST FOR CREDIT - CR20422077

2024-11-04 15:46:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: ARC009

Doc. Date: 2024-10-29 Doc. Ref: H001878737 GRV:

Credit Type: Credit

Invoice Amt: R 525.28

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HORIPINA300125 ORIGINAL ICE P/COLADA POUCH 300ML X 12 CS R5 Leakage 1

HORISTR3AW3001 ORIGINAL ICE S/BERRY POUCH 300ML X 12 CS R5 Leakage 1

Total Number of Items to be credited on Document Ref: H001878737 (2 Product Type) 2

[date]

Authorized by: _____

Your Vat No. :

LINATIQUORLANDL(PTY)BLTD
SHOP 1 GEORGE ARCADE
71 HIBERNIA STREET
ARCADE LIQUOR LAND (BB)
SHOP 1 GEORGE ARCADE
71 HIBERNIA STREET
GEORGE

WCP/005893

6529
084 884 8398

ARC009 HF 80831286 GT 04/11/24 80198796

ORIPINA30012S	1.0000ORIGINAL ICE P/COIADA POUCH 300M235.44	235.44-
ORISTRAM30012S	1.0000ORIGINAL ICE S/BERRY POUCH 300M235.44	235.44-
DAMAGES		
H001878737		

2.000-

456.75-
68.52-
525.27-
TERMS : PREPAID