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: ARC009

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

80831286

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	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 3OOML X 12	CS	Dam 1	0	HF	235.44	235.44
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	Dam 1	0	HF	235.44	235.44
			2	0			

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	REASON

Full 1 in CX? DAMAGED

HALEWOOD

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

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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 3OOML X 12	CS	1	0	HF	235.44	235.44
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	1	0	HF	235.44	235.44
	HALEWOOD	0	2	0			

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

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

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

Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3241
Http://www.lrsa.co.za

Liquor Runner George

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

Customer Name: ARCADE DISCOUNT LIQUOR

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
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		R5	Leakage		1
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		R5	Leakage		1

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

Authorized by:______________________

[date]

Your Vat No. :

LINALIQUORLANDL(PTY)BLTD	ARCADE LIQUOR LAND (BB)
	SHOP 1 GEORGE ARCADE
SHOP 1 GEORGE ARCADE	71 HIBERNIA STREET
71 HIBERNIA STREET	GEORGE
6529	WCP/005893
084 884 8398	

ARC009 HF 80831286 GT 04/11/24 80198796

ORIPINA30012S	1.0000RIGINAL ICE P/COLADA POUCH 300M235.44	235.44-
ORISTRAW30012S	1.0000RIGINAL ICE S/BERRY POUCH 300ML235.44	235.44-
	DAMAGES	
	H001878737	

2.000-	456.75-
	68.52-
	525.27-

TERMS : PREPAID