HALEWOOD
SOUTH AFRICA

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

80830570

Printed on: 16/10/2024
at: 16:10.05

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:

1875914
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	1955553	GT	11/10/24	16/10/24	PREPAID	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	6	0	HF	693.91	4,163.46
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	6	0	HF	693.91	4,163.46
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	6	0	HF	693.91	4,163.46
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HF	660.87	660.87
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
			21	0			

Return
need 300ml.
pinacolada 2
Strawberry 2

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	RETURNS REASON
ORIPINA8X2LTR		1 95	E/B not ordered.
ORISTRAW8X2LTR		1 95	" "
	DCN: 11652		

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	14,646.91
DISCOUNT	ZAR	-439.41
VAT	ZAR	2,131.12
TOTAL	ZAR	16,338.62

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 - CR20421262 2024-10-22 14:52:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: ARCADE DISCOUNT LIQUOR

Brief Description of Credit:

Principal Customer Code: ARC009

Doc. Date: 2024-10-16 **Doc. Ref:** H001875914 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 16338.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS		W2	Not Ordered / Dupl		1
HORISTRAW8X2L	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: H001875914 (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 80830570 GT 22/10/24 80198088

ORIPINA8X2LTR	1.000	ORIGINAL ICE PINACOLADA BOX 8 X 747.83	747.83-
ORISTRAW8X2LTR	1.000	ORIGINAL ICE S/DAQUIRY BOX 8 X 2747.83 SHORT DATED H001875914	747.83-

2.000-	1450.79-
	217.62-
	1668.41-

TERMS : PREPAID