

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

TEL: +27 11 746 4200  
FAX: +27 11 422 5888  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: ARC009

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/04/2024  
at: 12:40.08

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:



1824319  
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 | 1901734 | GT  | 12/04/24 | 19/04/24 | PREPAID | GE |              |

| Stock Code                                            | Description                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------------------------------------------|-------------------------------------|------|-------|---------|----|------------|------------|
| WCP0GUES1X750                                         | POGUES 750ML @ 43%                  | EA   | 0     | 1       | HF | 265.22     | 265.22     |
| ORIPINA8X2LTR                                         | ORIGINAL ICE PINACOLADA BOX 8 X 2LT | CS   | 1     | 0       | HF | 747.83     | 747.83     |
| HALEWOOD                                              |                                     |      |       |         |    |            |            |
| DISTRIBUTION<br>LIQUOR FINNERS GEORGE<br>REFG 0002013 |                                     |      |       |         |    |            |            |

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

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: .....  
SIGNATURE ..... DATE .....

PRINT NAME: .....  
SIGNATURE .....  
DATE 23/04/2023

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 1,013.05 |
| DISCOUNT  | ZAR | -30.39   |
| VAT       | ZAR | 147.40   |
| TOTAL     | ZAR | 1,130.06 |