

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd r/a Halewood South Africa
 Company Registration number 1998/01887/07
 www.halewood.co.za

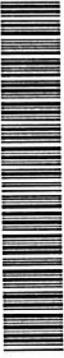
61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
 BENONI 1501 A/C NO: 62889748368
 VAT Reg No: 4590177624 BRANCH CODE: 240129
 REFERENCE: ROS026

Printed on: 24/02/2025
 at: 14:08.45

80835285

INVOICE TO: NEW PHOENIX TRADING (PTY) LTD
 ROSE & CROWN LIQUOR STORE (BB)
 (CWC093)
 NEW PHOENIX TRADING (PTY) LTD
 86 BLAND STREET
 MOSSELBAY
 6506

DELIVER TO: ROSE & CROWN LIQUOR STORE (BB)
 (CWC093)
 86 BLAND STREET
 MOSSELBAY
 WCP/002712


 1912554
Supplier Copy
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROS026			HF	1995622	GT	24/02/25	24/02/25	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HF	342.83	685.66
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	1	0	HF	360.87	360.87

order, is original Loula

wrong

DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITIES	REASON
CTPCLT27524T			195	stk not correct

Don. Blues

HALEWOOD

SUB-TOTAL	ZAR	1,046.53
DISCOUNT	ZAR	-31.40
VAT	ZAR	152.27
TOTAL	ZAR	1,167.40

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

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: *Loula* DATE: *2025.2.26*
 SIGNATURE: *[Signature]*

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: DATE:
 SIGNATURE: DATE:

[date]

Authorized by: _____

REQUEST FOR CREDIT

REQUEST FOR CREDIT - CR20431460 2025-03-03 14:56:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: ROSE & CROWN LIQUOR MOS

Principal Customer Code: ROS026

Doc. Date: 2025-02-24 **Doc. Ref:** H001912554 **GRV:** 5 **Credit Type:** Part Credit **Invoice Amt:** R 1167.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 2	CS	W2		Not Ordered / Dupl		1
							1

Total Number of Items to be credited on Document Ref: H001912554 (1 Product Type)

Abbotoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrta.co.za

Liquor Runner George

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

Abbotoir Road
George Industria
George
6530

 **Liquor Runners**

Handwritten signature

TERMS : CASH
402.55-
52.51-
350.04-

1.000-

ROS026 HF 80835285 GT 03/03/25 80202837
CTPCLT27524T 1.0000CARIBBEAN TWIST PINA COLADA LITRE360.87RB 275ML 360.87-
NOT ORDERED
H001912554

5506
044 690 4608
WCP/002712
NEMEPHOENIXTRADING (PTY) LTD (CMC09ROSE & CROWN LIQUOR STORE (BB) (CMC093)
86 BLAND STREET
MOSSELBAY
Your Vat No. :