

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ROS026

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/08/2025
at: 16:28.03

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

Shipping Instructions:

1957611
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROS026	BO		HF	2040897	GT	18/08/25	26/08/25	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	2	0	HF	421.74	843.48

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

SUB-TOTAL	ZAR	843.48
DISCOUNT	ZAR	-25.30
VAT	ZAR	122.73
TOTAL	ZAR	940.91

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.

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

Shipping Instructions:



1957611
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROS026	BO		HF	2040897	GT	18/08/25	26/08/25	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	2	0	HF	421.74	843.48
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

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

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

SUB-TOTAL	ZAR	843.48
DISCOUNT	ZAR	-25.30
VAT	ZAR	122.73
TOTAL	ZAR	940.91

Abbotoir Road
George Industria
George
6530



044 874 3241

<http://www.lrsa.co.za>

Liquor Runner George

Jeremy@lrsa.co.za

044 874 3246

Abbotoir Road
George Industria
George
6530

REQUEST FOR CREDIT - CR20444882

2025-09-04 11:40:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ROSE & CROWN LIQUOR MOS

Brief Description of Credit:

Principal Customer Code: ROS026

Doc. Date: 2025-08-26 Doc. Ref: H001957611 GRV:

Credit Type: Credit Invoice Amt: R 940.91

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HDMFR5R5PR44 DEAD MANS FINGERS RATTLESHAKE RR RTD 440 CS WS Client Returned 2

Total Number of Items to be credited on Document Ref: H001957611 (1 Product Type) 2

Your Vat No. :

NEMEPHOENIXINXNTRADING (PTY) LTD (CWC09ROSE & CROWN LIQUOR STORE (BB) (CWC093)
86 BLAND STREET
MOSSSELBAY

WCP/002712

6506
044 690 4608

ROS026 BO HF 80842172 GT 04/09/25 80209449

DMFRSRASPRA440ML 2.000DEAD MAN'S FINGERS RATTLESNAKE R421.74 440ML @ 5% 843.48-
CLIENT RETURNED
H001957611

2.000-

818.18-
122.73-
940.91-
TERMS : CASH