

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:



1957601

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROS026			HF	2034121	GT	28/07/25	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 REF 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.

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
PO BOX 2132 VAT Reg No : 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: ROS026
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/08/2025
at: 16:26:58

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:


1957601
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROS026			HF	2034121	GT	28/07/25	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							

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

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:
SIGNATURE
DATE

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

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za
Liquor Runner George
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20444872 2025-09-04 11:41:11

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: H001957601 GRV: Credit Type: Credit Invoice Amt: R 940.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPR44	DEAD MANS FINGERS RATTLESNAKE RR RTD 440	CS	W5		Client Returned		2

Total Number of Items to be credited on Document Ref: H001957601 (1 Product Type)

2

Your Vat No. :

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

6506
044 690 4608
WCP/002712

ROS026 HF 80842173 GT 04/09/25 80209450

DMFRSRASPRA440ML 2.000DEAD MAN'S FINGERS RATTLESNAKE R421.74 440ML @ 5% 843.48-
CLIENT RETURNED
H001957601

2.000-
818.18-
122.73-
940.91-
TERMS : CASH