

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: ROS026

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/11/2025  
at: 15:48:55

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

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

Shipping Instructions:



1988891  
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 | 2077784 | GT  | 25/11/25 | 26/11/25 | CASH  | GE |              |

| Stock Code    | Description                                        | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|----------------------------------------------------|------|-------|---------|----|------------|------------|
| ORIPINA30012S | ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5% | CS   | 2     | 0       | HF | 247.83     | 495.66     |
| HALEWOOD      |                                                    |      |       |         |    |            |            |

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  
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PRINT NAME: .....  
SIGNATURE: .....  
DATE: 2025.12.3

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 495.66 |
| DISCOUNT  | ZAR | -14.87 |
| VAT       | ZAR | 72.12  |
| TOTAL     | ZAR | 552.91 |