

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1978/001897/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624

SOUTH AFRICA

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

808 33375

Printed on: 30/12/2024
at: 16:31.00

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

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

Shipping Instructions:

Barcode

1898667
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	1980863	GT	30/12/24	30/12/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HF	326.31	652.62
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HF	321.74	321.74
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HF	400.00	800.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESLAKE R&R RUM 24 X 440ML	CS	2	0	HF	400.00	800.00
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	2	0	HF	400.00	800.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HF	594.79	594.79
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HF	343.48	686.96
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HF	265.22	265.22

RETURNS ON INVOICE

PRODUCT QTY TRUCK DAMAGES REASON

DMFCUBALIB440ML 29, no stock

HALEWOOD

NO stock left 2025.1.2

DISTRIBUTION LIC 2025.1.2

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

0 13 0

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: *Life* 2025.1.2 DATE

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

SUB-TOTAL ZAR 4,921.33

DISCOUNT ZAR -147.64

VAT ZAR 716.05

TOTAL ZAR 5,489.74



Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530
044 874 3241
[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR20427831 2025-01-06 08:47:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: ROSE & CROWN LIQUOR MOS

Brief Description of Credit:

Principal Customer Code: ROS026

Doc. Date: 2024-12-30 Doc. Ref: H001898667 GRV: S Credit Type: Part Credit Invoice Amt: R 5489.74

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HDMFCUBALIB44 DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 CS NS No Stock in Warehouse

Total Number of Items to be credited on Document Ref: H001898667 (1 Product Type)

Authorized by: _____
[date]

✓

TERMS : CASH
892.40-
116.40-
776.00-

2.000-

ROS026 HF 80833375 GT 06/01/25 80200866
DMFCUBAL1B440ML 2.000DEAD MAN'S FINGERS CUBA LIBRE CO400.00 24 X 440ML 800.00-
NO STOCK
H001898667

NEWEPHOENIXNTRADING (PTY) LTD
86 BLAND STREET
MOSSSELBAY
044 690 4608
6506
WCP/002712
ROSE & CROWN LIQUOR STORE (BB)
86 BLAND STREET
MOSSSELBAY
Your Vat No. :