

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)
 86 BLAND STREET
 MOSSELBAY
 WCP/002712


 1906191
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	1984455	GT	13/01/25	28/01/25	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	HALEWOOD BUFFELSFONTEIN & KOLA NRB 660ML	CS	1	0	HF	321.74	321.74

DISTRIBUTION
 BY
 HALEWOOD BROTHERS GEORGE
 REG 0002813

SUB-TOTAL	ZAR	321.74
DISCOUNT	ZAR	-9.65
VAT	ZAR	46.81
TOTAL	ZAR	358.90

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: DATE:

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: *Jan* DATE: 2025.2.5
 SIGNATURE: DATE: