

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:  
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
BENONI 1501 BENONI 1501 A/C NO: 62889748368  
VAT Reg No: 4590177624 BRANCH CODE: 240129  
REFERENCE: ROS026

Printed on: 03/02/2025  
at: 14:48:29

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

Shipping Instructions:



1907733

**Supplier Copy  
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROS026	SD		HF	1990550	GT	03/02/25	03/02/25	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HF	660.87	660.87
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  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

**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  
Returns are subject to a 10% handling charge  
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VEHICLE REGISTRATION No: ..... PRINT NAME: .....  
SIGNATURE: ..... DATE: .....

PRINT NAME: .....  
SIGNATURE: .....  
DATE: 2025-2-5

SUB-TOTAL	ZAR	660.87
DISCOUNT	ZAR	-19.83
VAT	ZAR	96.16
TOTAL	ZAR	737.20