

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001887/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

VAT Reg No : 4590177624
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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

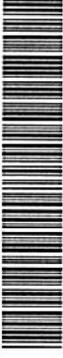
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/02/2025
 at: 14:48.24

Page 1 of 1
 20234607

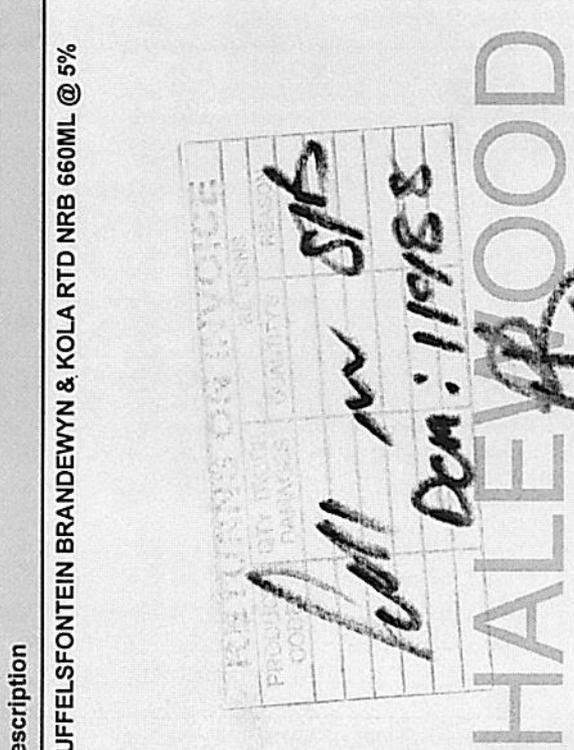
INVOICE TO:
 NEW PHOENIX TRADING (PTY) LTD
 ROSE & CROWN LIQUOR STORE (BB)
 (CWC093)
 NEW PHOENIX TRADING (PTY) LTD
 86 BLAND STREET
 MOSSELBAY
 6506

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


 1907732
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	1990542	GT	03/02/25	03/02/25	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	 BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	2	0	HF	321.74	643.48
<i>Send back. Double pack</i>							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

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

SUB-TOTAL	ZAR	643.48
DISCOUNT	ZAR	-19.30
VAT	ZAR	93.63
TOTAL	ZAR	717.81

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

VEHICLE REGISTRATION No: PRINT NAME:
 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
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME:
 SIGNATURE:
 DATE: 2025 2-5

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

BRANCH CODE: 240129
 REFERENCE: ROS026

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/02/2025
 at: 14:48:24

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

Shipping Instructions:



Tax Invoice

WCP/002712

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROS026			HF	1990542	GT	03/02/25	03/02/25	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	2	0	HF	321.74	643.48
<div style="font-size: 48px; opacity: 0.3; transform: rotate(-45deg);">HALEWOOD</div>							
<p><i>Send back</i></p> <p><i>double order</i></p> <p><small>DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813</small></p>							

SUB-TOTAL	ZAR	643.48
DISCOUNT	ZAR	-19.30
VAT	ZAR	93.63
TOTAL	ZAR	717.81

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

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.

[date]

Authorized by: _____

Total Number of Items to be credited on Document Ref: H001907732 (1 Product Type)

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL660	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NR8	CS	W2		Not Ordered / Dupl		2

Doc. Date: 2025-02-03 Doc. Ref: H001907732 GRV: Credit Type: Credit Invoice Amt: R 717.81

Principal Customer Code: R05026

Brief Description of Credit:

Reason for Credit: Not Ordered / Duplicated

Customer Name: ROSE & CROWN LIQUOR MOS

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

LOAD SHEET Reference - LSID , DATE Delivered -

REQUEST FOR CREDIT - CR20430147 2025-02-07 12:33:26

Jeremy@lrta.co.za

Liquor Runner George

044 874 3246

044 874 3241

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

<http://www.lrta.co.za>

TERMS : CASH
717.81-
93.63-
624.18-

2.000-

BUFFELKOL660ML ✓ 2.000BUFFELSTONTEIN BRANDEWYN & KOIA 321.74B 660ML @ 5% 643.48-
CLIENT RETURNED
H001907732

ROS026 HF 80834607 GT 06/02/25 80202098 ✓

6506
044 690 4608

MCP/002712

NEWEPHOENIXINTRADING (PTY) LTD (CWC09ROSE & CROWN LIQUOR STORE (BB) (CWC093) ✓
86 BLAND STREET
MOSELBAY

Your Vat No. :