

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  
 BRANCH CODE: 240129  
 REFERENCE: ROS026

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/05/2025  
 at: 14:34:29

Page 1 of 1  
 20237262

**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

Shipping instructions:



1928401  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROS026			HF	2012140	GT	05/05/25	05/05/25	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	0	HF	335.61	335.61
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HF	794.35	794.35

*WV Yong order of 2025*

**RETURNS ON INVOICE**

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASONS
from Invoice S/B			
NSA 6193			

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0102813

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

SUB-TOTAL	ZAR	1,129.96
DISCOUNT	ZAR	-33.90
VAT	ZAR	164.41
TOTAL	ZAR	1,260.47

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

## SOUTH AFRICA

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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624  
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275  
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 (CWC093)  
 86 BLAND STREET  
 MOSSELBAY  
 WCP/002712

Shipping Instructions:

  
 1928401  
**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	2012140	GT	05/05/25	05/05/25	CASH	GE	

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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  
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: ..... PRINT NAME: .....  
 SIGNATURE ..... DATE .....

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

SUB-TOTAL	ZAR	1,129.96
DISCOUNT	ZAR	-33.90
VAT	ZAR	164.41
TOTAL	ZAR	1,260.47

Abbotoir Road  
George Industria  
George  
6530



Liquor Runners

Abbotoir Road  
George Industria  
George  
6530

044 874 3241  
Http://www.lrsa.co.za

Jeremy@lrso.co.za

Liquor Runner George

# REQUEST FOR CREDIT - CR20436604 2025-05-09 09:04:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ROSE & CROWN LIQUOR MOS

Brief Description of Credit:

Principal Customer Code: ROS026

Doc. Date: 2025-05-05 Doc. Ref: H001928401 GRV:

Invoice Amt: R 1260.47

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

1	HBELGINDLEW27	BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5	CS	W5	Client Returned		1
1	HBELGRAVYGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43	CS	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001928401 (2 Product Type)

2

Authorized by: \_\_\_\_\_ [date]

Your Vat No. :

NEWEPHOENIXTRADING (PTY) LTD (CWC09ROSE & CROWN LIQUOR STORE (BB) (CWC093)

86 BLAND STREET

MOSELBAY

86 BLAND STREET

MOSELBAY

6506

044 690 4608

MCP/002712

ROS026

HF

80837262

GT

08/05/25

80204744

BELGINDLEM275ML

BELGRAVGIN750

1.000BELGRAVIA GIN & DRY LEMON RTD NR335.61L @ 5%

335.61-

CLIENT RETURNED

H001928401

794.35

794.35-

2.000-

1096.06-

164.41-

1260.47-

TERMS :

CASH