

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

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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


 1917177
**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	A-		HF	2000398	GT	12/03/25	12/03/25	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HF	0.00	0.00
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43% GERARD TO COLLECT	CS	1	0	HF	0.00	0.00



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 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:

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: DATE:

SIGNATURE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00