

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 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
BRANCH CODE: 240129
REFERENCE: ROS026

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

20230022
REPRINT

Printed on: 24/03/2025
at: 16:20:54

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

DELIVER TO:
ROSE & CROWN LIQUOR STORE (BB)
(CWC093)
86 BLAND STREET
MOSELBAY
WCP002712

Shipping instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1919731
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	2003013	GT	24/03/25	24/03/25	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	1	0	HF	400.65	400.65
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	2	0	HF	321.74	643.48
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HF	421.74	843.48
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HF	360.87	360.87
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HF	379.57	379.57
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	1	0	HF	365.22	365.22

Handwritten notes:
DCA: 6164
BOUTINGTON 440W
Buffel kol 660w
1 can (LEGATED)
1 Bw PRODUCTION FAULT
Kinds short, box
broken, send back, is close

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

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: *Paulo* DATE: *2025.3.26*

SIGNATURE:

SUB-TOTAL	ZAR	2,993.27
DISCOUNT	ZAR	-89.80
VAT	ZAR	435.53
TOTAL	ZAR	3,339.00

Abbatoir Road
George Industria
George
6530



Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

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

REQUEST FOR CREDIT - CR20433496 2025-03-28 08:54:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: R05026

Doc. Date: 2025-03-24 Doc. Ref: H001919731 GRV: 5

Credit Type: Part Credit Invoice Amt: R 3339

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

HBELGINTON440 BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5% CS R5 Leakage 1

HBUFFELKOL660 BUFFELSFONTEIN BRANDWYN & KOLA RTD NR8 CS R7 Packaging - glue et 1

Total Number of Items to be credited on Document Ref: H001919731 (2 Product Type) 2

Authorized by: _____ [date]

Your Vat No. :

NEWEPHOENIXNTRADING (PTY) LTD (CMC09ROSE & CROWN LIQUOR STORE (BB) (CMC093)
86 BLAND STREET
MOSSSELBAY

86 BLAND STREET
MOSSSELBAY

WCP/002712

6506
044 690 4608

ROS026 HF 80836012 GT 27/03/25 80203498

BELGINTON440ML 1.000BELGRAVIA GIN & TONIC RTD CAN 44400.655% 400.65-
BUFFELKOP7660ML 0.083BUFFELSFontein BRANDewYN & KOIA 321.74B 660ML @ 5% 26.70-
LEAKAGE & SHORT IN BOX
H001919731

1.083-

414.53-
62.18-
476.71-
CASH : TERMS :