



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone 011 802 0600 Fax: 011 802 0620
Reg No: 1999/004226/07
vat No: 4670144973



Tax Invoice

Buyer:	New Phoenix Trading (Pty) Ltd	Consignee:	Rose & Crown BBL (CWC093) (EFT BD)
	Rose & Crown BBL (CWC093) (EFT BD)		86 Bland Street
	86 Bland Street		Mossel Bay 6500

Doc No:	1550012
Date:	2025-04-14
Customer:	69966
Branch / Plant:	SDGE
Warehouse LL:	RG/0002813
Order No:	1415132 SO
Liquor License:	WCP/002712

Buyer's VAT:

Requested Date:	2025-04-10	Customer PO:	lance	Currency:	ZAR	Payment Term:	EFT before delivery 2.5%
-----------------	------------	--------------	-------	-----------	-----	---------------	-----------------------------

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250381	Olmetca Extra Aged 12x750ml 35% 10.0000	EA	2.00	280.22	-10.00	81.07	540.44
160401	The Glenlivet 12YO 12x750ml 43% 34.0833	EA	3.00	571.71	-34.08	241.93	1,612.88
Total VAT							Total Including
							2,476.32
COD Total							2,414.41

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
		2.00	ok not needed

Banking Details

Bank:	Citibank ZAR
Account No:	0201556023
Branch	SOUTH AFRICA

Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

Toolbox

16/04/2025



Abbatior Road
George Industria
George
6530

Abbatior Road
George Industria
George
6530

044 874 3246

Jeremy@lr.co.za George Liquor Runner

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20435236 2025-04-17 12:26:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: ROSE & CROWN LIQUOR MOS

Principal Customer Code: 69966

Doc. Date: 2025-04-14 Doc. Ref: PRI1550012 GRV: S

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250381U	Olmeca Extra Aged12X750ml 35	EA	1	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1550012 (1 Product Type)

Credit Type: Part Credit Invoice Amt: R 2476.32

Authorized by: _____ [date]

Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Rose & Crown BBL (CWC093) (EFT BD)
86 Bland Street

Mossel Bay
6500

DOC NO: - 216907

Date - 2025/04/17
Customer - 69966
BmiPli - SDGE
Related P.O. -
Order Nbr - 151368 CO
Currency - ZAR

Page - 1

CONSIGNEE: Rose & Crown BBL (CWC093) (EFT BD)
86 Bland Street

Mossel Bay
6500

Vessel: _____
Container ID: _____
Vat. No. _____

Request Date		Shipping Terms:		Customer P.O.	
2025/04/17				lance	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount	
1.000	Olmesca Extra Aged 12x750ml 35%	250381		EA	-2.00	270.2200	EA	-0	-1.50	-0.0038	-2.74	-540.44	
					-2.00	270.2200		-0	-1.50	-0.0038	-2.74	-540.44	
Terms													
		EFT before delivery 2.5%		Net Due Date		2025/04/17		Tax Rate		Sales Tax		Total Order	
								15 %				-81.07	
												-621.51	

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/17 13:18:00
UserID: MMLANDO
R56SA001 ZA43000014