

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624

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

Printed on: 29/01/2024
at: 15:55:33

INVOICE TO:

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

DELIVER TO:

ROSE & CROWN LIQUOR STORE (BB)
86 BLAND STREET
MOSELBAY
WCP/002712

Shipping Instructions:



1797727
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	1873577	GT	23/01/24	29/01/24	PREPAID	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HF	309.79	929.37
GELSTAPP275ML	GELSTON LIME & APPLE SPRITZ	CS	1	0	HF	316.30	316.30

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 uncorrected.
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.

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 uncorrected.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	1,245.67
DISCOUNT	ZAR	-37.37
VAT	ZAR	181.24
TOTAL	ZAR	1,389.54