HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No : 4590177624

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

80828943

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/09/2024
at: 13:31.44

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

DELIVER TO: ROSE & CROWN LIQUOR STORE (BB)
86 BLAND STREET
MOSSELBAY

WCP/002712

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

1861768
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	1941956	GT	02/09/24	03/09/24	PREPAID	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HF	380.00	760.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HF	343.48	686.96
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HF	400.00	400.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED R/o Stock Expired	CS INV	1	0	HF	391.30	391.30

PRODUCT CODE | DAMAGES
RSENGY440MLTD 1 c/s Exp.

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 6 | 0

SUB-TOTAL	ZAR	2,238.26
DISCOUNT	ZAR	-67.15
VAT	ZAR	325.66
TOTAL	ZAR	2,496.77

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
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: ....

SIGNATURE DATE

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
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

PRINT NAME:

SIGNATURE DATE 2024.9.10

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20418342 2024-09-12 12:29:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return Expiry Date Reached

Customer Name: ROSE & CROWN LIQUOR MOS

Brief Description of Credit:

Principal Customer Code: ROS026

Doc. Date: 2024-09-03 **Doc. Ref:** H001861768 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2496.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		R1	Return Expiry Date		1

Total Number of Items to be credited on Decument Ref: H001861768 (1 Product Type) 1

Authorized by:______________________

[date]

Your Vat No. :

NEWEPHOENIXNTRADING (PTY) LTD)	ROSE & CROWN LIQUOR STORE (BB) 86 BLAND STREET MOSSELBAY
86 BLAND STREET MOSSELBAY	
6506 044 690 4608	WCP/002712

ROS026 HF 80828943 GT 11/09/24 80196475

RSENGY440MLTD 1.000RED SQ VODKA ENERGY 440ML LIMITE391.30 391.30-
EXPIRED STOCK
H001861768

1.000- 379.56-

56.93-

436.49-

TERMS : PREPAID

Your Vat No. :

NEWEPHOENIXNTRADING (PTY) LTD)	ROSE & CROWN LIQUOR STORE (BB)
	86 BLAND STREET
86 BLAND STREET	MOSSELBAY
MOSSELBAY	
6506	WCP/002712
044 690 4608	

ROS026 HF 80828943 GT 11/09/24 80196475

RSENGY440MLTD 1.000RED SQ VODKA ENERGY 440ML LIMITE391.30 391.30-
EXPIRED STOCK
H001861768

1.000- 379.56-

56.93-

436.49-

TERMS : PREPAID