

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a 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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/12/2023

at: 11:37.48

DELIVER TO: ROSE & CROWN LIQUOR STORE (BB)

86 BLAND STREET
MOSELBAY

Shipping Instructions:

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

WCP/002712



1784922

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROS026			HF	1861926	GT	19/12/23	19/12/23	PREPAID	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HF	469.57	469.57
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HF	456.52	456.52
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HF	691.74	691.74
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 45%	CS	1	0	HF	895.65	895.65
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HF	317.39	634.78
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HF	243.48	1,460.88
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HF	326.09	652.18
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HF	297.39	594.78
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HF	378.26	756.52

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

12 6

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	6,612.62
DISCOUNT	ZAR	-198.38
VAT	ZAR	962.13
TOTAL	ZAR	7,376.37

Abbatior Road
George Industria
George
6530



Abbatior 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 - CR20402297 2023-12-20 14:28:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: ROSE & CROWN LIQUOR M/B

Brief Description of Credit:

Principal Customer Code: ROS026

Doc. Date: 2023-12-19 Doc. Ref: H001784922		GRV:	Credit Type: Credit		Invoice Amt: R 7376.36		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVIN200	BELGRAVIA 200ML @ 43%	CS		P1	Cancelled by Princip		1
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		P1	Cancelled by Princip		2
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		P1	Cancelled by Princip		2
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		P1	Cancelled by Princip		1
HCTRUM&COLA2	C/TWIST RUM & COLA NRB 275ML	CS		P1	Cancelled by Princip		2
HDMFRSRASPR44	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		P1	Cancelled by Princip		2
HWCPUGUES1X7	POGUES 750ML @ 43%	EA		P1	Cancelled by Princip		6
HRSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		P1	Cancelled by Princip		1
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		P1	Cancelled by Princip		1
Total Number of Items to be credited on Document Ref: H001784922 (9 Product Type)							18

Authorized by: _____

[date]

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 80817123 GT 20/12/23 80184747

BELGRAVGIN200	1.00-BELGRAVIA 200ML @ 43%	469.57	469.57-
RSVODKA20012S	1.000RED SQ VODKA 200ML @ 43%	456.52	456.52-
RSVODKA750ML	1.00-RED SQ VODKA 750ML @ 43%	691.74	691.74-
BUFFELBRA750	1.00-BUFFELSFONTEIN BRANDEWYN 750ML @	895.65	895.65-
CTRUM&COLA275ML	2.000C/TWIST RUM & COLA NRB 275ML	317.39	634.78-
WCPOGUES1X750	6- POGUES 750ML @ 43%	243.48	1460.88-
BELGINDLEM275ML	2.000BELGRAVIA DRY LEMON NRB 275ML	326.09	652.18-
BUFFELKOL24X275	2.000BUFFELSFONTEIN & KOLA NRB 275ML	297.39	594.78-
DMFRSRASPR440ML	2.000DEAD MAN'S FINGERS RATTLESNAKE R378.26 24 X 440ML		756.52-
	cx'd by principal		
	H001784922		

18.000- 6414.24-

962.13-

7376.37-

TERMS : PREPAID