

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:



1814909

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROS026	BO		HF	1883494	GT	19/02/24	18/03/24	PREPAID	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HF	343.48	686.96
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 2 0

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME: Ntshona
SIGNATURE: DATE: 20-03-24

SUB-TOTAL	ZAR	686.96
DISCOUNT	ZAR	-20.61
VAT	ZAR	99.95
TOTAL	ZAR	766.30