HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

808~~2~~31853

Printed on: 18/11/2024
at: 16:46.28

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:

1885675
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	1967481	GT	18/11/24	18/11/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HF	265.22	530.44
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HF	343.48	343.48
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HF	495.65	495.65
		S	4	0			

order is wrong ~~wor woo~~ is Cans

MARK

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	REASON
CTP/APLDAQ27524		1	ORDERED CANS

DCA 11925

HALEWOOD

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

SUB-TOTAL	ZAR	1,369.57
DISCOUNT	ZAR	-41.09
VAT	ZAR	199.28
TOTAL	ZAR	1,527.76

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 2024.11.20

Abbatoir Road
George Industria
George
6530

Liquor Runners

Abbatoir 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 - CR20423796 2024-11-21 12:25:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: ROSE & CROWN LIQUOR MOS

Brief Description of Credit:

Principal Customer Code: ROS026

Doc. Date: 2024-11-18 **Doc. Ref:** H001885675 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 1527.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTP/APLDAQ27	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: H001885675 (1 Product Type) 1

Authorized by:____________________

[date]

Your Vat No. :

NEWEPHOENIXNTRADING (PTY) LTD)
86 BLAND STREET
MOSSELBAY
6506
044 690 4608

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

ROS026 HF 80831853 GT 21/11/24 80199356

CTP/APLDAQ27524 1.000C/TWIST PINEAPPLE DAQUIRY NRB 27343.48 343.48-
NOT ORDERED
H001885675

1.000- 333.18-

49.98-

383.16-

TERMS : CASH