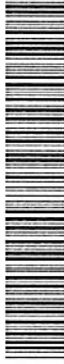


INVOICE TO: NEW PHOENIX TRADING (PTY) LTD
ROSE & CROWN LIQUOR STORE (BB)
NEW PHOENIX TRADING (PTY) LTD
86 BLAND STREET
MOSSELBAY
6506

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	CITWIST 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

RETURNS ON INVOICE
PRODUCT CODE: CTP/APLDAQ27524
QTY TRUCK: 1
DAMAGES: 0
REASON: 06/05/2025 Cms
DCA 11925
Vign

order is wrong is Cms
MARK
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

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 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
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:

PRINT NAME: J. G. ...
SIGNATURE: ...
DATE: 2024.11.20

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

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 Document Ref: H001885675 (1 Product Type)

1

NEWEPHOENIXTRADING (PTY) LTD
86 BLAND STREET
MOSSSELBAY
044 690 4608
MCP/002712

ROS026 HF 80831853 GT 21/11/24 80199356

CTP/APLDA027524 1.000C/TWIST PINEAPPLE DAQUIRY NRB 27343.48 343.48-
NOT ORDERED
H001885675

1.000-
333.18-
49.98-
383.16-
TERMS : CASH