

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:  
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
BENONI 1501 A/C NO: 62889748368  
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129  
BENONI 1500 REFERENCE: ROS026  
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/03/2024  
at: 16:39.05

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:



1815604

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 | 1893463 | GT  | 18/03/24 | 19/03/24 | PREPAID | GE |              |

| Stock Code                                           | Description                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------------------------------------------|-----------------------------------|------|-------|---------|----|------------|------------|
| RSVODKA750ML                                         | RED SQ VODKA 750ML @ 43%          | CS   | 1     | 0       | HF | 801.39     | 801.39     |
| RSVODLIME750ML                                       | RED SQ FLAVOURED VODKA LIME 750ML | CS   | 1     | 0       | HF | 594.79     | 594.79     |
| HALEWOOD                                             |                                   |      |       |         |    |            |            |
| DISTRIBUTION<br>LIQUOR RUNNERS GEDRGE<br>REG 0002813 |                                   |      |       |         |    |            |            |

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  
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VEHICLE REGISTRATION No: ..... PRINT NAME: .....  
SIGNATURE ..... DATE .....

PRINT NAME: .....  
SIGNATURE .....  
DATE 2024.3.27

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 1,396.18 |
| DISCOUNT  | ZAR | -41.89   |
| VAT       | ZAR | 203.14   |
| TOTAL     | ZAR | 1,557.43 |