## HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa

www.halewood.co.za

**61 TORONTO STREET APEX EXTENSION 1** 

**BENONI 1501** 

TEL: +27 11 746 4200 FAX: +27 11 422 5888

FIRST NATIONAL BANK A/C NO: 62889748368

**BANKING DETAILS:** 

VAT Reg No: 4590177624

**BRANCH CODE: 240129 REFERENCE: BOX024** 

Printed on:

03/01/2024

at: 12:14.00

PO BOX 2132

**BENONI 1500 SOUTH AFRICA** 

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

**BOXER SUPESTORES H/O** INVOICE TO:

TRANSPORTATION:

SIGNATURE

VEHICLE REGISTRATION No:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

No responsibility accepted for goods signed for unchecked No goods may be returned unless prior arrangements are made in w Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting application

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.

**BOXER SUPERSTORES (PTY) LTD** 

P O BOX 370 WESTVILLE 3630

DELIVER TO:

BOXER SUPERLIQUORS-HAZYVIEW

**BLUE HAZE CENTRE CNR MAIN & KRUGERGATE ROAD** 

**HAZYVIEW** 

MLA/000292

**Shipping Instructions:** 

1788843 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX040	224064	059	HW	1866340	CL	03/01/24	03/01/24	30 Days	NP	4520103302

Store:	Bottles	Bottles	Wh	h Unit Price	Line Value
BELGRAVGIN200  BELGRAVIA 200ML @ 43%  CS  BOXER GUM CONTEM Store: JARZY Branch No:S GRV No:/S. Date Received: Invoice No:/ Claim No:	0	0	HW	V 252.18	252.18
Store: J.A.Z.V.  Store: J.A.Z.  Store: J.A.Z.	0	0	HW	V 356.52	3,565.20
Store: J. PZV Branch No	0	0	HW	V 469.57	1,408.71
Truck Reg No: Drivers Name:1	2/ <i>UIE</i> 59 1 <i>5.19</i> / 1.788	ZY <i>UIE</i> 59 15191 1788	SS 01 84	52 -24 48	

PAYMENT TERMS STRICTLY C.O.D.	UNLESS CREDIT	TERMS HAVE BEEN ARRA	NGED IN WRITING
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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:

PRINT NAME:	
SIGNATURE	DATE

SUB-TOTAL	ZAR	5,226.09		
VAT	ZAR	783.92		
TOTAL	ZAR	6,010.01		

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Invoice No.:

Purchase Order No.:

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

Delivery received by:

Name:

Signature:

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