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

VAT Reg No: 4590177624

BANKING DETAILS: FIRST NATIONAL BANK A/C NO: 62889748368 **BRANCH CODE: 240129**

REFERENCE: BOX024

PO BOX 2132 **BENONI 1500 SOUTH AFRICA**

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

04/01/2024

Page 1 of 1

14:35.50

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

BOXER SUPERSTORES (PTY) LTD

P O BOX 370 WESTVILLE 3630

DELIVER TO:

BOXER LIQUOR - DWARSLOOP (X356) TWIN CITY SHOPPING CENTRE SHOP 201 STAND 1939 - 1985 - 1988 & 1997

DWARSLOOP A

9-2-1-07668

Shipping Instructions:



1789299 **Supplier Copy** Tax Invoice

DOVICE TO THE PROPERTY OF THE		GA CUST VAT NUM
BOX081 51412 365 HW 1866866 CT 04/01/24 04/01/24 30 Days NP 4	51412	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X750	POGUES 750ML @ 43% BOXER SUPERSTORES (PTY) LTD DWARSLOOP (356) DWARSLOOP (356)	EA	0	6	HW	243.48	1,460.88
	GRV No: \$599763 Date Received: \$2,2024 Invoice No: 1739229 Truck Reg No: 1739229 Orivers Name: 17492						
PAYMENT TERMS STR	ICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGE	ED IN WRITING	0 0	6			

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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 writin

Returns are subject to a 10% handling charge

Commercial quality equipment is not to be used for lifting application:

VEHICLE	REGISTRATION N	lo:
)	

HICLE REGISTRATION No:	PRINT NAME: CALL
\geq	08/01/2024
NATURE	DATE

บรา		

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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

DATE

No responsibility accepted for goods signed for unchecked

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PRINT NAME:	
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SIGNATURE	

SUB-TOTAL	ZAR	1,460.88
VAT	ZAR	219.13
TOTAL	ZAR	1,680.01

Supplier: HALE WCG Invoice No.:		STORES (PTY) 1988/002548/07 RECEIVED NOTE 1999763 Claim Number	Date: 08-01-24 Branch DuA-3SL Invoice Cost 1680-01
Delivery received by: Name: Signature:	Rita James Policie	s Signature: Degistration No.:	Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003