HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07

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

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

REFERENCE: BOX024

BANKING DETAILS:

Printed on: 22/01/2024

12:08.25

PO BOX 2132 **BENONI 1500**

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:

BOXER SUPERSTORES (PTY) LTD BOXER SUPESTORES H/O

BOXER SUPERSTORES (PTY) LTD

P O BOX 370 WESTVILLE 3630

BOXER LIQUORS - DAYIZENZA PLAZA DELIVER TO:

DAYIZENZA PLAZA R538 MASOYI ROAD SITUATED ON PORTION 3/20 JU M'TIMBA

MAHUSHU

9-2-1-10209

Shipping Instructions:

1795009 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX148	480/12635	480	HW	1873063	VU	22/01/24	22/01/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price		Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	cs	90	0	HW	378.26		34,043.40
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			***********	mmmi	28	16	Jn018	
	LIVIEWOOD		(EB	- CHEGN	ON	BINGTNOS		
	HALEVVOOI		V) LTB	FES (PT	OTS	XER SUPER	D8	
PAYMENT TERMS STRI	ICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANG	ED IN WRITING	0 90	0			l	

TRA	NSPC	DRTA	TION:

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

Returns are subject to a 10% nanomy charge.

Commercial quality equipment is not to be used for lifting applications

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SIGNATURE			

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PRINT	NAME:	
1 1 111141	I A MAIL	

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C	NA	TI	IRE	

ZAR	34,043.40
ZAR	5,106.51
ZAR	39,149.91
	ZAR

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE
Invoice No.: 1705000

Purchase Order No.: 12636

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

Delivery received by:
Name

Applied by LTHOTECH KZN Tal.: (331) 700 2577 REF. BOX010003