HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/00188//0/

www.halewood.co.za

61 TORONTO STREET APEX EXTENSION 1

BENONI 1501

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

BANKING DETAILS: FIRST NATIONAL BANK A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129

PO BOX 2132 **BENONI 1500 SOUTH AFRICA** REFERENCE: BOX024

Printed on:

24/01/2024

7:00.41

INVOICE TO:

BOXER SUPESTORES H/O

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:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

1796137 **Supplier Copy** Tax Invoice

CUICT AGG	0110-01-01	THE PARTY NAMED IN COLUMN TWO IS NOT THE OWNER.									
CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM	
BOX040	224665	059	HW	1873828	CL	23/01/24	24/01/24	30 Davs	NP		
							24/01/24	oo bays	INP	4520103302	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	cs	1 4	0	HW		
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	cs		0		691.74 553.06	2,766.96
			Store: Branc GRV Date F	DXER SL CONTE h No: Vo:	PER	STORES (P'NOT CHEC	(ED
	HALEWOO	D	Truck	Reg No:			
	INLLVVOO		Diiver	Name:			

C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

	rο		

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:

SIGNATURE DATE

SIGNATURE

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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SUB-TOTAL ZAR 3,320.02 VAT ZAR 498.00 TOTAL ZAR 3,818.02

BOXER SUPERSTORES (PTY) LTD Reg. No. 1988/002548/07								
Invoice No.: 79613 Purchase Order No.: 224	7 DELIVER 665 1 5 1	Y RECEIVED NOTE	Date: 31/61/24					
Number of Items	91815	Branch: Huz Witte						
rumber of items	Shortages / Returns	Claim Number	Invoice Cost					
5			3818-02					
Delivery received by:								
Name: ASSIGNATURE:	Supplier's Signa Vehicle Registra	uture: <u>Guqtlas</u> ution No.: <u>TTR 162</u>						

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003