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

PO BOX 2132

BENONI 1500

SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

BRANCH CODE: 240129

REFERENCE: BOX024

Printed on:

29/01/2024

14:52.59

BOXER SUPERSTORES (PTY) LTD BOXER SUPESTORES H/O BOXER SUPERSTORES (PTY) LTD

P O BOX 370 WESTVILLE 3630

INVOICE TO:

DELIVER TO: BOXER LIQUORS - DAYIZENZA PLAZA

(480)

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

MAHUSHU

9-2-1-10209

Shipping Instructions:

1797588 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX148	12875	480	HW	1875504	VU	29/01/24	29/01/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML BOXER SIZE SOURCES (BTY) LTD CHECKED Store: DAY/25N2A Branch 4/0 GRV No. 149/2363 Date Receive 31/2/2024 Invoice No. 1717583 Claim No: Truck Reg No. 7957626 Drivers Name: Januars		10	0	HW	326.09	3,260.90
DAVAGNIT TEDMO CTDIC	CTIVEOD LINESS CREDIT TERMS HAVE BEEN ARRANGED IN W	VOITING	0 10	0			

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

0	10	(

TDA	NICE	OP	TAT	ION:	
1104	NOF	UK	IMI	ION.	

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 use	d for lifting applications
TIS	7921 Nicholas
VEHICLE REGISTRATION No:	PRINT NAME: MICHO
N	01-31-24
SIGNATURE	DATE

CUSTOMER:	
PLEASE RECEIVE ABOVE GOODS IN GOO	D ORDER & CONDITION
Any discrepancy between goods received and thos	se detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for un	checked
No goods may be returned unless prior arrangement	nts are made in writing
Returns are subject to a 10% handling charge	
Commercial quality equipment is not to be used fo	r lifting applications
PRINT NAME:	
SIGNATURE	DATE

SUB-TOTAL	ZAR	3,260.90
VAT	ZAR	489.14
TOTAL	ZAR	3,750.04

Supplier: | Ta | Lewesca | DELIVERY RECEIVED NOTE | Invoice No.: | 797558 | DELIVERY RECEIVED NOTE | Date: 31-51-24 | Date: 3