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

BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368 **BRANCH CODE: 240129** 

REFERENCE: BOX024

31/01/2024 Printed on:

> at: 13:20.03

Page 1 of 1

PO BOX 2132 **BENONI 1500** 

**SOUTH AFRICA** 

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:

**BOXER SUPESTORES H/O** 

**BOXER SUPERSTORES (PTY) LTD** P O BOX 370 WESTVILLE 3630

DELIVER TO: **BOXER LIQUOR - ACORNHOEK (354)** 

ACORNHOEK MALL

CNR R40 & GREENVALLEY ROAD

**ACORNHOEK** 9-2-1-07946

**Shipping Instructions:** 



1798499 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX095	354/54529	354	HW	1876707	СТ	31/01/24	31/01/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML  BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED  Store: A cornhock Branch No: 35 + Branch No: 15986 931  GRV No: 15986 931  Date Received: 05-02-202+ Inveice No: 1798499  Claim No: Truck Reg No: Drivers Name:	CS	2 2	0	HW	321.74	643.48
PAYMENT TERMS STRIC	TLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN V	VRITING G	0 2	0			

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

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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

	· Comments
VEHICLE REGISTRATION	No:
VETROLES (LAIOTTOTT	110.

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REGISTRA	TION No:	. PRINT NAME: .S.	77.1
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			1911 10
TURÈ		/	DATE
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CL	JST	ON	IER:

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PRINT NAME:	
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SIG	NAT	IIR	F	

DATE

SUB-TOTAL	ZAR	643.48
VAT	ZAR	96.52
TOTAL	ZAR	740.00

+	BOXER SUPE	RSTORES (PTY) . No. 1988/002548/07	LTD
Supplier: Tele Wee J nvoice No.: 1798499 Turchase Order No.: 54529		Y RECEIVED NOTE	Date: OS 102 12024  Branch: Acombook
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	7		740.00
elivery received by:  ame: Ego tso  gnature: EP Naman	Supplier's Signa Vehicle Registra	tion No. F1L69	LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003