

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/0/

www.halewood.co.za

61 TORONTO STREET **APEX EXTENSION 1 BENONI 1501** 

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

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

VAT Reg No: 4590177624

**REFERENCE: BOX024** 

**Shipping Instructions:** 

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BANKING DETAILS:

01/02/2024 Printed on:

> at: 12:38.25

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

**DWARSLOOP A** 

9-2-1-07668

1799235 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX081	52197	365	HW	1877022	СТ	31/01/24	01/02/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	cs	5	0	HW	321.74	1,608.70
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	cs	20	0	нw	378.26	7,565.20
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	cs	2	0	нw	553.06	1,106.12
	BOXER SUPERSTORES (PTY) LTD  DWARSLOOP (356)  CONTENTS NOT CHECKED  GRV No: 160 570 84  Date Received: 05-02-24  Invoice No: 1799235  Truck Reg No: 1799235  Claim No:  Drivers Name: 160 19000						

PAYMENT TERMS STRICTLY C.O.D	UNLESS CREDIT	TERMS HAVE BE	EN ARRAN	IGED IN WRITING
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TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GO Any discrepancy between goods received and it No responsibility accepted for goods signed for No goods may be returned unless prior arrange Returns are subject to a 10% handling charge Commercial quality equipment is not to be used	ose detailed in this Waybill should be immediately notified. unchecked nents are made in writing		CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOL Any discrepancy between goods received and thos No responsibility accepted for goods signed for un No goods may be returned unless prior arrangemer Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for	e detailed in this Waybill should be immediately notified. checked nts are made in writing
VEHICLE REGISTRATION No:	PRINT NAME:		PRINT NAME:	
SIGNATURE	DATE	]	SIGNATURE	DATE

SUB-TOTAL	ZAR	10,280.02
VAT	ZAR	1,542.01
TOTAL	ZAR	11,822.03

	BOXER SUPER	RSTORES (PTY) I	Date: 55 02 2024
Supplier: HALE Wate Invoice No.: 1799 33	DELIVER	RECEIVED NOTE	Branch: DW ACS 1007
Purchase Order No.: 5219	Shortages / Returns	5 2 0 8 4 Claim Number	Invoice Cost
27			11822.03
Delivery received by:  Name: PCPM SUBSECTION  Signature: ADD Subsection (1997)	Supplier's Sign Vehicle Regis	PAL	451 t by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003