## HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa

www.halewood.co.za

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

FAX: +27 11 422 5888

VAT Reg No: 4590177624

TEL: +27 11 746 4200

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

**REFERENCE: BOX024** 

**Shipping Instructions:** 

08/02/2024 Printed on:

6:56.42 at:

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 SUPERLIQUORS -**

BUSHBUCKRIDGE

SHOP 57 TWIN CITY SHOPPING CENTRE

MAVILJAN ROAD BUSHBUCKRIDGE

MLA/000189

1801161 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX037	343764	075	HW	1879988	СТ	07/02/24	08/02/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	cs	>20	0	HW	326.19	6,523.83
				1 3.	ER CU	TRSYGRES (P ISHBUCKRIDGE NTS NOT CHEC	TY) LTD KED
				GRA' Fraty Fraty Fraty Fraty Fraty	loc.ls locely is No: frep N	1202/20 1801/61 1801/61	1
	TLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRA	)D		l ive	e Pan	MARTIN	

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

TRANSPORTATIO	N:	
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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

VEHICLE REGISTRATION No: P.M.	IN	PRINT	NAME:	M	AL	211
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IGNATURE	

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16-00	
DATE	

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PRINT NAME	
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***************************************	***************************************
SIGNATURE	DATE

SUB-TOTAL	ZAR	6,523.83
VAT	ZAR	978.57
TOTAL	ZAR	7,502.40

## BOXER SUPERSTORES (PTY) LTD Reg. No. 1988/002548/07

180111

DELIVERY RECEIVED NOTE

65506

Purchase Order No.: 31,876 Invoice Cost Claim Number Shortages / Returns Number of Items 7502,40 20

Delivery received by:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000