HALEWOOD

SOUTH AFRICA

Company Registration number 1998/001887/07

www.halewood.co.za

61 TORONTO STREET APEX EXTENSION 1

FAX: +27 11 422 5888 **BENONI 1501**

VAT Reg No: 4590177624

TEL: +27 11 746 4200

FIRST NATIONAL BANK A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: BOX024

BANKING DETAILS:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/02/2024

> 6:58.07 at:

Page 1 of 1

BOXER SUPESTORES H/O BOXER SUPERSTORES (PTY) LTD P O BOX 370

WESTVILLE 3630

INVOICE TO:

DELIVER TO:

PO BOX 2132

BENONI 1500

SOUTH AFRICA

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

DWARSLOOP A

9-2-1-07668

Shipping Instructions:

1801162

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX081	343764	365	HW	1880037	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
	BOXER SUPERSTORES (PTY DWARSLOOP (356) CONTENTS NOT CHECKED GRV No: / 6 08 7 07 04 Invoice No: / 80// 62 Truck Reg No: / 80// 62 Truck Reg No: / 80// 62 Claim No: Drivers Name: ////////////////////////////////////	***********					
PAYMENT TERMS STRI	CTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANG	SED IN WRITING	0 20	0			

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERM	MS HAVE BEEN ARRANGED IN WRITING
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TRANSPORTATION:	\ /
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION	1 1

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

4 HV	NADA MARQUE
VEHICLE REGISTRATION No.	PRINT NAME:
THE	12-02
SIGNATURE	DATE

CUST	TOMER:
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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

PRINT	NAME:	

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

	BOXER S	Reg. No	o. 1988/002548/07	Date: 12-02-24
101101	-0,2	DELIVERY	RECEIVED NOTE	Date:
Supplier:			52163	Branch: <u>354</u>
Purchase Order No.:	aj	160	Claim Number	Invoice Cost
Number of Items	Shortages / Re	eturns	Claim Number	
20				7502-40
Delivery received by: Name: Signature:	the street	Supplier's Sigr Vehicle Regist	nature.	AR 717/ 45 / C Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003