## HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/00188//0/

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** 

mmediately notified.

PO BOX 2132 **BENONI 1500 SOUTH AFRICA** 

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/02/2024

at:

6:58.44

INVOICE TO:

TRANSPORTATION:

SIGNATURE

**BOXER SUPESTORES H/O** 

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

DELIVER TO: BOXER LIQUOR - THULAMAHASHE (X104)

THULAMAHASHE PLAZA MAIN ROAD SHOP 16 THULAMAHASHE

9-2-1-07667

**Shipping Instructions:** 

1801163 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX080	343764	104	HW	1879996	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  FRANCE SUPERSYORES (PTY) LTD  THULAMASHASHE  CONTENTS NOT CHECKED  CONTENTS NOT CHECKED  CONTENTS NOT CHECKED  Invoice No: 18 0 11 6 3  Invoice No: 18 0 11 6 3  Claim No: 9 WEISC.		<b>⊌20</b> °	0	HW	326.19	6,523.83
DAVMENT TERMS STOL	CTLY C.O.D. LINESS CREDIT TERMS HAVE BEEN ARRANG	CED IN MOITING	0 20	_			

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

CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD (	ORDER & CONDITION
Any discrepancy between goods received and those on No responsibility accepted for goods signed for unch	
No goods may be returned unless prior arrangements	
Returns are subject to a 10% handling charge	
Commercial quality equipment is not to be used for life	fting applications
PRINT NAME:	
SIGNATURE	

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

vo goods may be returned unless prior arrangemer Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for	
VEHICLE REGISTRATION No:	PRINT NAME:

DATE

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

No responsibility accepted for goods signed for unchecked

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07 **DELIVERY RECEIVED NOTE** Purchase Order No.: 31 5426825 Branch: Number of Items Shortages / Returns Claim Number Invoice Cost 7502.40 Medile Delivery received by: Name: 1711.9

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

Supplier's Signature: