## HALEWOOD

SOUTH AFRICA

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** 

PO BOX 2132

**BENONI 1500** 

**SOUTH AFRICA** 

TEL: +27 11 746 4200 FAX: +27 11 422 5888 BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

**BRANCH CODE: 240129** 

REFERENCE: BOX024

Printed on: 12/02/2024

17:26.49

INVOICE TO:

**BOXER SUPESTORES H/O** 

**BOXER SUPERSTORES (PTY) LTD** 

P O BOX 370 WESTVILLE 3630

DELIVER TO:

BOXER SUPERLIQUORS-HAZYVIEW

**BLUE HAZE CENTRE** 

**CNR MAIN & KRUGERGATE ROAD** 

**HAZYVIEW** 

MLA/000292

**Shipping Instructions:** 



1802740

**Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX040	JAB 343764	059	HW	1879983	CL	07/02/24	12/02/24	30 Days	NP	4520103302

Stock Code	Description	Pack		Cases	Bottles	Wh	Unit Price		Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	cs		1 20	0	нw	326.19		6,523.83
BELGINDLEM275ML	HALEWOOD	cs	Stor Brar GRV Date Invo Glair True	on H.A. Ich No Receive Co No I Hot K Rag No	UPERST ENTS N 24 U/E 59 14-0 14-0 1802:	0T C W 590 2-2 740	HECKED	22321 22321 22422 22422	978.57
PAYMENT TERMS STRICTLY C	.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	23	0				

TRAI	NSP	ORTA	TION:
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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 applic

CLE	REGISTRATION No:	100	9	P
1				

VEHICLE REGISTRATION No:	PRINT NAME:
K.	
SIGNATURE	

Nu	10	DR
14-6	22-	24
DATE		- 1

CUSTOMER:	
PLEASE RECEIV	E ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy bet	tween goods received and those detailed in this Waybill should be immediately notified
No responsibility ac	cepted for goods signed for unchecked
No goods may be re	turned 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
Commercial quality	equipment is not to be used for lifting applications
DDINTNAME	

SIGNATURE	DATE	
PRINT NAME:		
Commercial quality equipment is not to be used for inting applica	audits	

SUB-TOTAL	ZAR	7,502.40
VAT	ZAR	1,125.36
TOTAL	ZAR	8,627.76

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

Date: 14-02-24 DELIVERY RECEIVED NOTE 14959008 Branch:\_ Invoice Cost Claim Number Shortages / Returns 8.627.76 Number of Items 79010 23 Supplier's Signature: Mickey Delivery received by: Vehicle Registration No.: 198292 1 Merson Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010 Signature:\_