## 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

FIRST NATIONAL BANK A/C NO: 62889748368

BANKING DETAILS:

VAT Reg No: 4590177624

**BRANCH CODE: 240129 REFERENCE: BOX024** 

Printed on:

20/02/2024

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11:06.19

INVOICE TO: **BOXER SUPESTORES H/O** 

3630

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

DELIVER TO: **BOXER LIQUOR - ACORNHOEK (354)** 

ACORNHOEK MALL

CNR R40

& GREENVALLEY ROAD

**ACORNHOEK** 9-2-1-07946

**Shipping Instructions:** 

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

1805328 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX095	55089	354	HW	1883999	СТ	20/02/24	20/02/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store:	CS	Cases 5	Bottles		343.48	1,717.40
	GRV No: Date Received: 76-02-74 Invoice No: Claim No: Truck Reg Not. FHL 45/2 Drivers Name: Bhreen						

PAYMENT TERMS STRICTLY C.O.D. UNLE	SS CREDIT TERMS HAVE BEEN ARRANGED IN	WRITING
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TRANSPORTATION:	
PLEASE RECEIVE ABOVE GOODS IN GOOD ORD	ER & CONDITION
Any discrepancy between goods received and those detail	
No responsibility accepted for goods signed for unchecke	d
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	110
VEHICLE REGISTRATION No: PRINT	NAME:
	4/
SIGNATURE	DATE

Any discrepancy between goods received and tho No responsibility accepted for goods signed for u	se detailed in this Waybill should be immediately notified
No goods may be returned unless prior arrangement	
Returns are subject to a 10% handling charge	
Commercial quality equipment is not to be used for	or lifting applications
PRINT NAME:	
	***************************************
SIGNATURE	DATE

SUB-TOTAL	ZAR	1,717.40
VAT	ZAR	257.61
TOTAL	ZAR	1,975.01

Supplier: THE CWOOD SH (HIC)  Supplier: THE CWOOD SH (HIC)  DELIVERY RECEIVED NOTE  Invoice No.: 1805328  Purchase Order No.55037  15126757  Branch: Acorn hock						
Number of Items	Shortages / Returns	Claim Number	Invoice Cost			
5 -	7		1975.01			
Delivery received by:  Name: INGLE   Kgotso   Supplier's Signature: Bbrsne Bloom  Signature: The USI   Vehicle Registration No.: Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01						