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 TEL: +27 11 746 4200 FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

BANKING DETAILS:

PO BOX 2132 BENONI 1500 SOUTH AFRICA REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/02/2024

at: 10:44.58

INVOICE TO: BOXER SUPESTORES H/O

3630

BOXER SUPERSTORES (PTY) LTD P O BOX 370 WESTVILLE DELIVER TO: BOXER SUPERLIQUORS -

BUSHBUCKRIDGE

SHOP 57 TWIN CITY SHOPPING CENTRE

MAVILJAN ROAD BUSHBUCKRIDGE

MLA/000189

Shipping Instructions:

|--|

1806520

Supplier Copy

Tax Invoice

GA | CUST VAT NUM

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX037	170989	075	HW	1885074	СТ	22/02/24	23/02/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	1/4	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	cs	10	0	HW	400.00	. W _{iq}	4,000.00
					GRV	173656	46) late:
	HALEWOO				Date Invo	18005 - GAL	20 20 451	
PAYMENT TERMS STR	RICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN AF	RRANGED IN WRITING	0 10	0				

TRANSPORTATION:	
PLEASE RECEIVE ABOVE GOODS IN GOO	D ORDER & CONDITION
Any discrepancy between goods received and thos No responsibility accepted for goods signed for un	e detailed in this Waybill should be immediately notified, schecked
No goods may be returned unless prior arrangemen	nts are made in writing
Returns are subject to a 10% handling charge	
Commercial quality equipment is not to be used fo	r lifting applications
VEHICLE REGISTRATION No:	PRINT NAME:
SIGNATURE	DATE

CUSTOMER:	
PLEASE RECEIVE ABOVE GOODS IN GOO	D ORDER & CONDITION
Any discrepancy between goods received and tho: No responsibility accepted for goods signed for up	se detailed in this Waybill should be immediately notified nchecked
No goods may be returned unless prior arrangement	ents are made in writing
Returns are subject to a 10% handling charge	
Commercial quality equipment is not to be used for	r lifting applications
PRINT NAME:	
SIGNATURE	DATE

SUB-TOTAL	ZAR	4,000.00
VAT	ZAR	600.00
TOTAL	ZAR	4,600.00

Supplier: ALP W Invoice No.: SSO Purchase Order No.:	DELIVER	RSTORES (PTY) No. 1988/002548/07 Y RECEIVED NOTE	Date: Branch:
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			4600.00
Deliver received by: Name 949 Signoture: 108	Supplier's Signa Vehicle Registra	ation No.: THUS 4	by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003