Page 1 of 1

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

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

VAT Reg No: 4590177624 PO BOX 2132

REFERENCE: BOX024

Printed on:

23/02/2024

BANKING DETAILS:

10:46.30

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:

TRANSPORTATION:

BOXER SUPESTORES H/O

BOXER SUPERSTORES (PTY) LTD

P O BOX 370 **WESTVILLE** 3630

DELIVER TO:

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:

1806523 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX081	JAB 343659	365	HW	1885363	СТ	22/02/24	23/02/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	cs	20 ر	0	HW	707.84	14,156.87
	HALEWOOD	GRV) Date i Invoice	OXER SU DV CONTE e: ecsived: No: eg No:	NTS NOT ((356) HECK	ED	
PAYMENT TERMS STRIC	TLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN W	VRITING °	20	0			

AYMENT TERMS STRICTLY C.O.I	. UNLESS CREDIT TERM	S HAVE BEEN ARRANGED IN WRITING
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CUSTOMER:	

RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

goods received and those detailed in this Waybill should be immediately notified. ed for goods signed for unchecked

ed unless prior arrangements are made in writin

10% handling charge

ment is not to be used for lifting applications

DATE

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION	L LEASE KECEIVE AD
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.	Any discrepancy between
No responsibility accepted for goods signed for unchecked	No responsibility accepted
No goods may be returned unless prior arrangements are made in writing	No goods may be returned
Returns are subject to a 10% handling charge	Returns are subject to a 1
Commercial quality equipment is not to be used for lifting applications	Commercial quality equip
VEHICLE REGISTRATION No: PRINT NAME AND SAME	PRINT NAME:
SIGNATURE THU 45) C. DATE	SIGNATURE

SUB-TOTAL	ZAR	14,156.87
VAT	ZAR	2,123.53
TOTAL	ZAR	16,280.40

Supplier: 1806523 Invoice No.: 34365 Purchase Order No.: 34365	DELIVERY	1	Branch: 356
Number of Items	Shortages / Returns	Claim Number	16280-40
Delivery received by: Name: Surprest Signature:	Supplier's Sign Vehicle Regist	FHI	by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003