## HALEWOOD **61 TORONTO STREET** TEL: +27 11 746 4200 **BANKING DETAILS: APEX EXTENSION 1**

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

**BOXER SUPESTORES H/O** 

P O BOX 370

WESTVILLE

3630

**BOXER SUPERSTORES (PTY) LTD** 

**BENONI 1501** 

FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

**REFERENCE: BOX024** 

Printed on: 23/02/2024

10:47.01

Page 1 of 1

PO BOX 2132 **BENONI 1500 SOUTH AFRICA** 

DELIVER TO:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

**BOXER LIQUOR - DWARSLOOP (X356)** TWIN CITY SHOPPING CENTRE SHOP 201

STAND 1939 - 1985 - 1988 & 1997

**DWARSLOOP A** 

9-2-1-07668

**Shipping Instructions:** 

1806524 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX081	356/52788	365	HW	1885367	СТ	23/02/24	23/02/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	cs	71	0	HW	260.87	260.87
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	cs	40	0	HW	809.74	32,389.60
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	cs	1	0	нw	594.79	594.79
		The state of the s	«d:	IOP (356) DT CHECKE	ED		
	HALEWOOI	Il Date Receive	«d:		l		

PAYMENT TERMS STRICTLY C.O.	.D. UNLESS CREDIT TERMS F	TAVE BEEN ARRANGED IN WRITING
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 11022 111 11111111111111111111111111111	

TRANSPORTATION:	
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INVOICE TO:

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 applie

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SIGNATURE	//	IN	401	

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PRINT	NAME:	

***************************************	***************************************
SIGNATURE	DATE

SUB-TOTAL	ZAR	33,245.26
VAT	ZAR	4,986.79
TOTAL	ZAR	38,232.05

upplier: HLGW00  INVOICE No.: 180612  urchase Order No.: 8778	DELIVERY	RSTORES (PTY)   1988/002548/07   Y RECEIVED NOTE	Date: 26-02-24  Branch: 356
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
ΨZ	1	~~	38232-05
lelivery received by: lame: Sun you 6	Supplier's Signature:  Vehicle Registration No.:  Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003		