## 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

**BANKING DETAILS:** 

VAT Reg No: 4590177624 BRANCH CODE: 240129

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

PO BOX 2132 BENONI 1500 SOUTH AFRICA REFERENCE: BOX024

Printed on: 23/02/2024

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Page 1 of 1

BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD

P O BOX 370 WESTVILLE 3630

INVOICE TO:

SIGNATURE

DELIVER TO: BOXER LIQUOR - ACORNHOEK (354)

ACORNHOEK MALL

CNR R40

& GREENVALLEY ROAD

ACORNHOEK 9-2-1-07946 Shipping Instructions:

1806525 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX095	JAB 343659	354	HW	1885350	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	0	HW	707.84	14,156.87
RSVODKA750ML	RED SQ VODKA 750ML @ 43%		cs	6	0	HW	691.72	4,150.33
		POVED SUBERSTORS	C (DTV)   7					
		BOXER SUPERSTORE						
		Store:Branch No:		******				
			1					
		GRV No: Date Received: 26-0	2-24					
		Invelce No:						
		Alaim No:	1011	*******				
	IIALLI	Tryck Reg No: Filly	4					
PAYMENT TERMS STRIC	TLY C.O.D. UNLESS CREDIT TER	MS HAVE BEEN ARRANGED IN W	RITING °	26	0			

TRANSPORTATION:	
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION	
Any discrepancy between goods received and those detailed in this Waybill should be immediately noti	fied.
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 applications	
Y have	
VEHICLE REGISTRATION No: PRINT NAME:	
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DATE

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checked
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•
lifting applications
DATE

SUB-TOTAL	ZAR	18,307.20
VAT	ZAR	2,746.08
TOTAL	ZAR	21,053.28

Supplier: Hale Nood (HIL)

DELIVERY RECEIVED NOTE

Invoice No.: 1806525

Purchase Order No.: 343659

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

Delivery received by:

Name: 1441 Kyotso

Supplier's Signature: Abrem Blanch

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07