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

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

REFERENCE: BOX024

Printed on: 26/02/2024

7:50.47

PO BOX 2132 **BENONI 1500**

SOUTH AFRICA **MANUFACTURING & DISTRIBUTION LICENCE: RG000275**

VAT Reg No: 4590177624

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

BOXER SUPERSTORES (PTY) LTD

P O BOX 370 WESTVILLE 3630

DELIVER TO: **BOXER SUPERLIQUORS-HAZYVIEW**

BLUE HAZE CENTRE

CNR MAIN & KRUGERGATE ROAD

HAZYVIEW

MLA/000292

Shipping Instructions:

1807144 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX040	JAB 343660	059	HW	1885629	CL	23/02/24	26/02/24	30 Days	NP	4520103302

Pack	Cas	s B	ottles	Wh	Unit Price	Line Value
Stor Brain GRN Date Invo	BOXERA CONT re: HA nch No: ! V No:! e Receive pice No:	60 6 PER ENTS 2 / U/ 4 75 d 2% 307	91. 140	HW HWS CH 5.6. 2/:	707.84 (PTY) 691.72 ECKED	35,392.17 4,150.33

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill sho

No responsibility accepted for goods signed for unchecked No goods may be returned unless prior arrangements are made in Returns are subject to a 10% handling charge

Commercial quality equipment is not to-be used for lifting applications

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SIGNATURE	DA

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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 applications

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	39,542.50
VAT	ZAR	5,931.38
TOTAL	ZAR	45,473.88

BOXER SUPERSTORES (PTY Reg. No. 1988/002548/07 DELIVERY RECEIVED NOTE 14959156 14959156 Number of Items Shortages / Returns Supplier's Signature: Vehicle Registration No.:	Date: 28/02/28 Branch Agus G Invoice Cost ASA 73 - 88 TR 162 Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: B0X0100
Delivery received by: Name: Signature: Signature:	Supplied by LITHOTECH AZM