## 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** 

**REFERENCE: BOX024** 

**BANKING DETAILS:** 

Printed on: 29/02/2024

> 15:02.14 at:

PO BOX 2132 **BENONI 1500** 

**SOUTH AFRICA** 

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:** 

1808985 **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 343764	059	HW	1887496	CL	29/02/24	29/02/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	cs	20	0	HW	326.19	6,523.83
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	cs	1	0	HW	326.19	326.19
			BO)	ER SUF	ERS	TORES (PT)	) LTD
				CONTEN	TSI	OT CHECK	in the
			Store:	JAZ	VU	EW	
			Branch	Me: 59	Y		************
			GRV N	149	12	655	**********
			Date Re		06-	03/24	
			Invoice	No. 18	080	185	***********
			Claim N	0:			
			Truck R	eg No: 5	197	288 L	
			Drivers	Name:	YEL.	2011	***********
	DALEVVOOL					A CONTRACTOR OF THE PERSON OF	***********
DAVMENT TEDMS STOR	CTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED	IN WRITING	0 21	0			

DATE

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TRANSPORTATION:	
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION	ON
Any discrepancy between goods received and those detailed in this Waybill	should be immediately notifie
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% flandling charge	

VEHICLE REGISTRATION

The state of the s	1
	1
SIGNATURE	

PLEASE RECEIVE ABOVE GOODS IN GOOD O	RDER & CONDITION
Any discrepancy between goods received and those de	etailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unche	cked
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 lift	ling applications
PRINT NAME:	
SIGNATURE	DATE

SUB-TOTAL	ZAR	6,850.02
VAT	ZAR	1,027.50
TOTAL	ZAR	7,877.52

## BOXER SUPERSTORES (PTY) LTD Reg. No. 1988/002548/07

Supplier: HALE WOOD
Invoice No.: 1808985
Purchase Order No.: 343764

DELIVERY RECEIVED NOTE

14912655

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21	-		7.877.52

Delivery received by:

Supplier's Signature:

Vehicle Registration No.: \_

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