HALEWOOD

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

INVOICE TO:

61 TORONTO STREET APEX EXTENSION 1

BENONI 1501

TEL: +27 11 746 4200 FAX: +27 11 422 5888

VAT Reg No: 4590177624

8 FIR

BANKING DETAILS: FIRST NATIONAL BANK A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: BOX024

Printed on: 29/02/2024

at: 15:17.21

PO BOX 2132 BENONI 1500

SENONI 1500 Solitu Aedica

SOUTH AFRICA

FRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO:

BOXER LIQUOR - ACORNHOEK (354)

ACORNHOEK MALL

CNR R40

& GREENVALLEY ROAD

ACORNHOEK 9-2-1-07946 Shipping Instructions:

1809186

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX095	54924	354	HW	1882262	СТ	14/02/24	29/02/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML BOXER SUPERSTORES (PTY) LTB GONTENTS NOT GHEGKED Store: Corriboek Branch No: 35 4 GRV No: 13.78.79.34	Pack CS		Bottles 0	HW	326.31	Line Value 978.93
	Date Received: // -03-Z02// Inveice No: // 309/36 Claim No: // Z88 Drivers Name: // Z88						

PAYMENI	I ERMS	STRICTLY	C.O.D.	UNLESS	CKEDII	ERMS	HAVE	SEEN AR	KRANGEL	י או כ	NRII	ING

DATE

TRANSPORTATION:
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 le not/to/be/useft/for lift/ng applications
1- 1722 1 0000
VEHICLE REGISTRATION NO. PRINT NAME:
VEHICLE REGISTRATION NO FRINT NAME.
TT 1 1 1 2 3 - 2024
11-83 2024

CUSTOMER:	
PLEASE RECEIVE ABOVE GOODS IN GOO	DD ORDER & CONDITION
Any discrepancy between goods received and tho	se detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for u	nchecked
No goods may be returned unless prior arrangeme	ents are made in writing
Returns are subject to a 10% handling charge	
Commercial quality equipment is not to be used for	or lifting applications
PRINT NAME:	
SIGNATURE	DATE

SUB-TOTAL	ZAR	978.93
VAT	ZAR	146.84
TOTAL	ZAR	1,125.77

	BOXER SUPER	RSTORES (PTY) No. 1988/002548/07	LTD
upplier: <u>farewood</u> voice No.: 1809/8 urchase Order No.: 54 32	DELIVERY 1 3 7	RECEIVED NOTE	Date: 11/03/24 Branch: Scompoel
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
relivery received by: lame (Mulaffel)	Supplier's Signary Vehicle Registr	ration No.: FOY 288	1 125,77 by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003