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:

04/03/2024 Printed on:

at: 7:51.39

PO BOX 2132 **BENONI 1500**

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: **BOXER SUPERSTORES (PTY) LTD**

> **BOXER SUPESTORES H/O BOXER SUPERSTORES (PTY) LTD**

P O BOX 370 WESTVILLE 3630

DELIVER TO: BOXER SUPERSTORES -

SCHOEMANSDAL (108)

SHOP 0022 MATSAMO PLAZA

R570

9-2-1-08769

Shipping Instructions:

1809650

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX113	160259	108	HW	1887543	NH	29/02/24	04/03/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	cs	>⁵	0	HW	326.31	1,631.55
BOXER SUPER							
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Store Scheening	oca /						
Branch Les 108	· · · · · · · · · · · · · · · · · · ·						
GRV No. 139092	The same of the sa						
Date Resource 05/	03/2021						
Invoice 18096	550						
Claim No.	17 15	100				- 1	
Drivers Com							
Gu	rely						
PAYMENT TERMS STRIC	CTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRA	ANGED IN WRITING	0 5	0			

PAYMENT TERMS STRICTLY C.O.D. $ ar{ar U}$	JNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRIT	ING
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TRANSPORTATION:	
PLEASE RECEIVE ABOVE GOODS IN GOO	D ORDER & CONDITION
Any discrepancy between goods received and thos	e detailed in this Waybill should be immediately notified.
No goods may be returned unless prior arrangeme	
Returns are subject to a 10% handling charge	
Commercial quality equipment is not to be used fo	r lifting applications
VEHICLE REGISTRATION No:	PRINT NAME:
SIGNATURE	DATE
\	

CUSTOMER:	
PLEASE RECEIVE ABOVE GOODS IN GOO	DD ORDER & CONDITION
	se detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for u	
No goods may be returned unless prior arrangement	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	1,631.55
VAT	ZAR	244.73
TOTAL	ZAR	1,876.28

BOXER SUPERSTORES (PTY) LTD

Supplier: <u>H9/P W 00</u> Invoice No.: <u>180965</u>		RECEIVED NOTE	Date: OS -03-20 Branch: Sheemens
Purchase Order No.: 160 2		Claim Number	Invoice cost
Number of Items	Shortages / Returns		1631,55
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		CHINE	Buch	-
Delivery received by:	Suncial Supplier's Signatur	re:	. 5.11	
61111111	Supplier's Signatur Wehicle Registration	JAW AHW	491	1) 700 2577 REF: BOX0100
Name: Of	Wehicle Registration	on No	Supplied by LITHOTECH KZN Tel.: (03	1) 700 2011
Signature:				
1				