HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/00188//07

www.halewood.co.za

BOXER SUPESTORES H/O

P O BOX 370

WESTVILLE

3630

BOXER SUPERSTORES (PTY) LTD

INVOICE TO:

TRANSPORTATION:

61 TORONTO STREET APEX EXTENSION 1

FAX: +27 11 422 5888

BENONI 1501

VAT Reg No: 4590177624

TEL: +27 11 746 4200

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

REFERENCE: BOX024

Shipping Instructions:

15/03/2024 Printed on:

> at: 15:24.42

PO BOX 2132 **BENONI 1500 SOUTH AFRICA**

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO:

BOXER SUPERLIQUOR - MATSULU (X339)

PORSION 10

OF THE FARM MATSULU 543-JU

MATSULU

9-2-1-07598

1814364 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX074	JAB 33660	339	HW	1887330	MI	29/02/24	15/03/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	cs	35	0	HW	707.84	24,774.52
RSVODKA750ML	RED SQ VODKA 750ML @ 43% BOXER SUPERSTORES (P CONTENTS NOT CHEC Store: Branch No: 33.9.2 GRV No: 14.997.884 Date Received: 72-07724 Invoice No: 1.814364 Claim No: Truck Reg No: F.H.w.4512 Drivers Name: Whom		10	0	HW	691.72	6,917.22
PAYMENT TERMS ST	RICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED	IN WRITING	0 45	0			

PAYMENT TERMS STRICTLY C.O.). UNLESS CREDIT TERMS	S HAVE BEEN ARRANGED IN WRITING
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	CUSTOMER:
1	PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
	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% handling charge
	Commercial quality equipment is not to be used for lifting applications
	PRINT NAME:

SUB-TOTAL	ZAR	31,691.74
VAT	ZAR	4,753.76
TOTAL	ZAR	36,445.50

No goods may be returned unless prior arrangement Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for	Control of Sundahaya April 1985 - Shah Salah 1985 - Shah 198
VEHICLE REGISTRATION No:	PRINT NAME:
SIGNATURE	DATE

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

No responsibility accepted for goods signed for unchecked

FRINI NAME	
SIGNATURE	DATE

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

DELIVERY RECEIVED NOTE

Purchase Order No.: 33460

14997884

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45			3PH12.20

Delivery received by:

Signature:

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