## 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** 

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** 

PO BOX 2132 **BENONI 1500** SOUTH AFRICA

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

19/03/2024 Printed on:

9:06.23

at:

INVOICE TO:

**BOXER SUPERSTORES (PTY) LTD** 

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

P O BOX 370 WESTVILLE 3630

**DELIVER TO:** 

BOXER LIQUORS - DAYIZENZA PLAZA

DAYIZENZA PLAZA R538 MASOYI ROAD SITUATED ON PORTION 3/20 JU M'TIMBA

MAHUSHU

9-2-1-10209

**Shipping Instructions:** 

1815203 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX148	14610	480	HW	1893954	VU	19/03/24	19/03/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	BOXER SUPERSTORES (P CONTENTS NOT CHEC Store: Quyi Zen Ze Branch No: 480 GRV No: 161.7.9.33.6 Date Received: 20 -03. Invoice No: 1818203 Claim No: Truck Reg No: FHW. 45 Drivers Name: 944.	CS TY) LTD KED	2	O		343.48	686.96
	TALE VIOLEN	D					

PAYMENT	TERMS STRICTLY C	.O.D. UNLESS	CREDIT	LIERMS HAVE BEEN ARRANGED IN WRITING
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	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOO					
ed.	Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  No responsibility accepted for goods signed for unchecked					
- 1	No goods may be returned unless prior arrangement	ents are made in writing				
- 1	Returns are subject to a 10% handling charge					
- 1	Commercial quality equipment is not to be used for	or lifting applications				
	PRINT NAME:					
1	SIGNATURE	DATE				
,						

ZAR	686.96
ZAR	103.04
ZAR	790.00
	ZAR

Any discrepancy between goods received and those detailed in this way
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

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

TRANSPORTATION:

VEHICLE REGISTRATION No:	PRINT NAME:
SIGNATURE	DATE

Supplier: 19/0000 DELIVERY RECEIVED NOTE
Invoice No.: 18/5203

Purchase Order No.: 146/0 16 1 7 9 3 3 6

Number of Items Shortages / Returns Claim Number Invoice Cost

Delivery received by:
Name: Forance Supplier's Signature:
Signature: Wehicle Registration No.: FM U 45/L
Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: B0X010003