HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Va Halewood South Africa Company Registration number 1998/001887/0/

www.halewood.co.za

61 TORONTO STREET **APEX EXTENSION 1**

FAX: +27 11 422 5888 **BENONI 1501**

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

BRANCH CODE: 240129

PO BOX 2132

REFERENCE: BOX024

Printed on: 22/03/2024

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at: 16:19.35

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

TEL: +27 11 746 4200

VAT Reg No: 4590177624

BLUE HAZE CENTRE

CNR MAIN & KRUGERGATE ROAD

HAZYVIEW

MLA/000292

Shipping Instructions:

1816359

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX040	225746	059	HW	1888901	CL	05/03/24	22/03/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	cs	R 5	0	HW	594.79	2,973.95
	NOT CHECKED						
Store:	OZER	,					
GRV No:	27/03/24						
invoice No:/2	88901						
Truck Reg No:	W. C.						
PAYMENT TERMS STRICTI	Y C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN	NRITING	0 5	0			

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 is not to be used for lifting applications
VEHICLE REGISTRATION No.
22/2/24
1 Ming 27/68/01
SIGNATURE / DATE /

CUSTOMER:	
PLEASE RECEIVE ABOVE GOODS IN GOO	D ORDER & CONDITION
	se detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for un	nchecked
No goods may be returned unless prior arrangeme	nts are made in writing
Returns are subject to a 10% handling charge	Many-Control (Minute Minute Manual ♥).
Commercial quality equipment is not to be used fo	r lifting applications
PRINT NAME:	
SIGNATURE	DATE

SUB-TOTAL	ZAR	2,973.95
VAT	ZAR	446.09
TOTAL	ZAR	3,420.04

Supplier: HAFE VI Invoice No.: 188890 Purchase Order No.: 223	No: 1888901					
Number of Items	Shortages / Returns	Claim Number	Invoice Cost			
5			3420-04			
Delivery received by: Name: Signature:	Supplier's Sign Vehicle Registr	ration No.:	Dy LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003			