HALEWOOD

SOUTH AFRICA

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

BANKING DETAILS:

REFERENCE: BOX024

Printed on: 26/03/2024

at: 11:05.02

Page 1 of 1

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 LIQUORS - DAYIZENZA PLAZA

(480)

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

MAHUSHU

9-2-1-10209

Shipping Instructions:

1817098 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX148	14872	480	HW	1895991	VU	26/03/24	26/03/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	cs	10 0	HW	326.31	3,263.10
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML BOXER SUPERSTORES (PTY) HR CONTENTS NOT CHECKED Store: DAY DENZA Branch No: 480 GRV No: 16179416 Date Received: 2710312024 Invoice No: 1817098 Claim No: Truck Reg No: 617.157.6 Drivers Name: Cut.		5 0		326.31	1,631.55
PAYMENT TERMS STRIC	CTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN V	RITING	0 15 0			

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

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TRANSPORTATIO	N:	
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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

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VEHICLE	REGISTRATION	No.	1151	PRINT	NAME:
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STREET, ST.			*******	 	
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27/02/20	24
DATE	,

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DATE

SUB-TOTAL	ZAR	4,894.65
VAT	ZAR	734.20
TOTAL	ZAR	5,628.85

Supplier: Falewood.

Supplier: Falewood.

DeLivery Received Note

Invoice No.: 1817098

Purchase Order No.: 16872

Number of Items

Shortages / Returns

Claim Number

STORS (PTY) LTD

Reg. No. 1988/002548/07

Date: 27/08/29

Branch

Date: 27/08/29

Branch

STORS, 85

Delivery received by:

Supplier's Signature:

Vehicle Registration No.:

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