## 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** 

PO BOX 2132

**BENONI 1500** 

**SOUTH AFRICA** 

TEL: +27 11 746 4200 FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

**BRANCH CODE: 240129 REFERENCE: BOX024** 

**Shipping Instructions:** 

02/04/2024

12:50.01

Printed on:

at:

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

INVOICE TO:

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

P O BOX 370 WESTVILLE 3630

DELIVER TO:

**BOXER SUPERLIQUOR - MATSULU (X339)** 

PORSION 10

OF THE FARM MATSULU 543-JU

MATSULU

9-2-1-07598

1818436 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX074	47238	339	HW	1897323	МІ	02/04/24	02/04/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	cs	10	0	HW	343.48	3,434.80
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	cs	5	0	HW	343.48	1,717.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	cs	10	0	HW	400.00	4,000.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HW	594.79	1,189.58
			SUPERSTO TENTS NO			TD GT.	
		Store:			******	******	
		Branch No:		************	, : * = 7 + 6 ×		
		GRV No:		**********			
		Date Receive					
		Invoice i'p:	1818	436			
	LIVIEIVIOOI	Claim No	2				
	MALEVVOOL	Truck Reg N Drivers Nam	1 4 - 1	1648	510		
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RANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
my discrepancy between goods received and those detailed in this Waybill should be immediately notified.
lo responsibility accepted for goods signed for unchecked
lo goods may be returned unless prior arrangements are made in writing
teturns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications
/EHICLE REGISTRATION No: PRINT NAME:
·
SIGNATURE DATE

COUCED	
CUSTOMER:	
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 unc	hecked
No goods may be returned unless prior arrangement	s are made in writing
Returns are subject to a 10% handling charge	
Commercial quality equipment is not to be used for I	lifting applications
PRINT NAME:	
FRINTIVAME	
SIGNATURE	DATE

SUB-TOTAL	ZAR	10,341.78
VAT	ZAR	1,551.27
TOTAL	ZAR	11,893.05

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Invoice No.: 1818486

Purchase Order No.: 47288 14997639

Branch: 1898.08

Number of Items Shortages / Returns Claim Number Invoice Cost

Delivery received by:

Name: 4816

Supplier's Signature: Vehicle Registration No.: 4816

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