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

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

VAT Reg No: 4590177624

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

PO BOX 2132 BENONI 1500

SOUTH AFRICA

CUSTOMER:

SIGNATURE

REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:

Printed on: 09/04/2024

at: 10:05.32

BOXER SUPESTORES H/O

BOXER SUPERSTORES (PTY) LTD

P O BOX 370 WESTVILLE 3630

INVOICE TO:

DELIVER TO: BOXER SUPERLIQUORS -

BUSHBUCKRIDGE

SHOP 57 TWIN CITY SHOPPING CENTRE

MAVILJAN ROAD BUSHBUCKRIDGE

MLA/000189

Shipping Instructions:

1820725 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX037	075/171997	075	HW	1900106	СТ	09/04/24	09/04/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	cs	20	0	HW	343.48	6,869.60
				r	BO) GRV	ER SUPERSTO BUSHRUCH CONTENTS NO No: 157 Q	RES (PTY) LTD RIDGE T CHECKED 2919 -04-24
	HALEWOOD				Date Invo Truc Clai Briv	Received:	725 -F 2920

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 NOT LOT 2921 PRINT NAME:

TRANSPORTATION:

assig -	13-04			
SIGNATURE	DATE			

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
PRINT NAME:

DATE

SUB-TOTAL	ZAR	6,869.60		
VAT	ZAR	1,030.44		
TOTAL	ZAR	7,900.04		

Supplier: ALEWO Invoice No.: 820725 Purchase Order No.: 90010	11 -1	RSTORES (PTY) No. 1988/002548/07 Y RECEIVED NOTE ####################################	Date: Dot 24 24 24 24 24 24 24 2		
Number of Items	Shortages / Returns	Claim Number	Invoice Cost		
Delivery received by: Name: Supplier's Signature: Vehicle Registration No.: Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003					