## HALEWOOD **61 TORONTO STREET** TEL: +27 11 746 4200 BANKING DETAILS: Page 1 of 1

## SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

**APEX EXTENSION 1 BENONI 1501** 

FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

**REFERENCE: BOX024** 

Printed on: 15/04/2024

15:18.55

PO BOX 2132 **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 LIQUOR - ACORNHOEK (354)** 

ACORNHOEK MALL CNR R40

& GREENVALLEY ROAD **ACORNHOEK** 9-2-1-07946

**Shipping Instructions:** 

1822609 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX095	56756	354	HW	1902149	СТ	15/04/24	15/04/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	BOXER SUPERSTORES (PTY) CONTENTS NOT CHECKER Store: A. Cor inhook Branch No: 354 GRV No: 13787466 Date Received: 29/09/2024 Invoice No: 1822609 Claim No: Truck Reg No. 28. 2884 Drivers Name: No. 28.	CS LTD	2	0		260.87	521.74

<b>PAYMENT TERMS STRICTLY C.O.D.</b> UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRIT	IΝ	1	(	3	3	ì	ì	ì	ì	ì	(	1	١	1	Ţ	ľ	3	F	/	٨	١	1	r	J	)	L	Ξ	E	3	(	1	ľ	Ą	1	3	(F	₹	۰F	٩	F	1	1	1	Ξ	E	Ξ	E	3E	В	E	:	E	/F	V	1	P	١,	H	ò	S	/	V	1	₹	F	Ξ	Е	E	Γ	T		Ī	Ī			)	)			Ε	E	3	R	F	)	C	(	,	S	S	;;	S	S	:	Ξ	Е		L	I	V	Ν	J	U	Į			),	)		Į		١.	)	)				(	.(			,	,	,	,	,	,	,	,	,	,	,				١.					.(	.(	.(		.(	.(
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TRANSPORTATION:	
PLEASE RECEIVE ABOVE GOODS IN GOO	D ORDER & CONDITION
Any discrepancy between goods received and thos	e detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for un	
No goods may be returned unless prior arrangement	nts are made in writing
Returns are subject to a 10% handling charge	
Commercial quality equipment is not to be used fo	r lifting applications
VEHICLE REGISTRATION No:	PRINT NAME:
SIGNATURE	DATE

CUSTOMER:	
PLEASE RECEIVE ABOVE GOODS IN GO	OOD ORDER & CONDITION
Any discrepancy between goods received and t No responsibility accepted for goods signed to	hose detailed in this Waybill should be immediately notified r unchecked
No goods may be returned unless prior arrange	ments are made in writing
Returns are subject to a 10% handling charge	*
Commercial quality equipment is not to be used	I for lifting applications
PRINT NAME:	
SIGNATURE	DATE

SUB-TOTAL	ZAR	521.74
VAT	ZAR	78.26
TOTAL	ZAR	600.00

upplier: <u>Hale Wood</u> voice No.: <u>1822609</u> urchase Order No.: <u>567</u> 56	DELIVER	RSTORES (PTY)   1988/002548/07   Y RECEIVED NOTE	Date: 99/04/2024  Branch: Htornhoek
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2			600.00
gnature:	Supplier's Signal Vehicle Registra	ature: Messave ation No.: FGF 288 Supplied b	LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003