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

Printed on:

16/04/2024

Page 1 of 1

at:

9:05.35

INVOICE TO: **BOXER SUPERSTORES (PTY) LTD**

BOXER SUPESTORES H/O BOXER SUPERSTORES (PTY) LTD

P O BOX 370 WESTVILLE 3630

DELIVER TO: BOXER SUPERSTORES -

SCHOEMANSDAL (108) **SHOP 0022** MATSAMO PLAZA

R570

9-2-1-08769

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

1822919 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX113	161091	108	HW	1898822	NH	05/04/24	16/04/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	cs	1	0	HW	804.35	804.35
BOXER SUPERS CONTENTS N	TORES (PTV) LTD						
Store: 5000 Branci i 108 GRV No. 139	Mansdal 19917						
Invoice Hormal S 2	-0H-24 2919						
Truck Reg No	F 393 L	OD				ı.	
PAYMENT TERMS STRICT	 	RANGED IN WRITING	0 1	0			

AYMENT TERMS STRICTLY C.O.I	 UNLESS CREDIT 	TERMS HAVE BEE	N ARRANGED IN WI	RITING
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TR	 10	2	DI	AT	101	

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

PRINT NAME:

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 app

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PRINT	NAME.	
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SUB-TOTAL	ZAR	804.35
VAT	ZAR	120.65
TOTAL	ZAR	925.00

BOXER SUPERSTORES (PTY) LTD Reg. No. 1988/002548/07

		Reg. No. 1500.
Halewood	101	DELIVERY RECEIVED NOTE
Supplier:	710	I Ideas IIII O O O 1
1000		

13909917

Date: 33 -OLY-24 Branch: Schoem

Invoice No.: 1610	139		Invoice Cost
Purchase Order No.:		Claim Number	
C. Warner	Shortages / Returns		
Number of Items			1148,04
			4431
			1
1			
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Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01(