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 BI

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

REFERENCE: BOX024

Shipping Instructions:

BANKING DETAILS:

Printed on: 16/04/2024

at: 15:55.45

PO BOX 2132 BENONI 1500

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 SUPERLIQUOR - MATSULU (X339)

PORSION 10

OF THE FARM MATSULU 543-JU

MATSULU

9-2-1-07598

1823368 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX074	47614	339	HW	1902549	MI	16/04/24	16/04/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	cs	2/	7 0	HW	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	cs	1	h o	HW	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	cs	10	n' o	HW	400.00	4,000.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML TY) LTD CONTENTS NOT CHECKED Store: Branch No: GRV No: Date Received: Invoice No: Claim No: Truck Reg No: Drivers Name:	cs	/		HW	160.87	321.74

PAYMENT TERMS S	TRICTLY C.O.D.	UNLESS CREDIT	TERMS HAVE	BEEN ARRANGED IN WRITIN	١G
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DATE

CUSTOMER:

TRANSPORTATION: /	10	1	
PLEASE RECEIVE ABOVE GO	ØDS/IN/GOOD ORD	R & CONDITION)
Any discrepancy between goods fee	ceiyed and those detai	led in this Waybill shoul	d be immediately notified.
No responsibility accepted for good	ls/signed for unchecke	4	/
No goods may be returned unless a	rior arrangements are	made in writing	0
Returns are subject to a 10% handling		V	11
Commencial musting state and his bo	and the former of the or Carried	Mulications	41

VEHICLE	CTD	TIO	۱ı	No	

-	_ /	1	_
1	7	17	

SIGNATURE	

SIGNATURE	DATE
PRINT NAME:	
Commercial quality equipment is not to be used for	lifting applications
Returns are subject to a 10% handling charge	
No goods may be returned unless prior arrangemen	its are made in writing
No responsibility accepted for goods signed for unc	checked
Any discrepancy between goods received and those	e detailed in this Waybill should be immediately notified.
FEEASE RECEIVE ABOVE GOODS IN GOOD	

 SUB-TOTAL
 ZAR
 5,352.18

 VAT
 ZAR
 802.82

 TOTAL
 ZAR
 6,155.00

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

Supplier: Hale 1000 Convoice No.: 1673168 Purchase Order No.: 4761	DELIVERY	RECEIVED NOTE	Date: 18 1041 24 Branch: MOHSULU
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15			6195-00
Delivery received by: Name: Signature:	Supplier's Sign Vehicle Registr	ration No.: ACT 28	8 by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003