## 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** 

FAX: +27 11 422 5888

**BENONI 1501** 

VAT Reg No: 4590177624

TEL: +27 11 746 4200

FIRST NATIONAL BANK A/C NO: 62889748368 **BRANCH CODE: 240129 REFERENCE: BOX024** 

**BANKING DETAILS:** 

Printed on: 16/04/2024

16:01.55

PO BOX 2132 **BENONI 1500 SOUTH AFRICA** 

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

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

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

P O BOX 370 WESTVILLE 3630

DELIVER TO: **BOXER LIQUORS - DAYIZENZA PLAZA** 

DAYIZENZA PLAZA R538 MASOYI ROAD SITUATED ON PORTION 3/20 JU M'TIMBA

MAHUSHU

9-2-1-10209

**Shipping Instructions:** 

1823394 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX148	15606	480	HW	1902560	VU	16/04/24	16/04/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMSPCED750ML	Description  C/TWIST SPICED RUM 750ML @ 35%  BOMER SUPERSTORES (PTY) LTD  COLLEGED  Page 12 en 29  Branch No. 16179723  Date Received 24 - 524 - 24  Invoice No. 1823394  Claim No. 745 - 2922  Truck Reg No. FGF 2922  Truck Reg No. FGF 2922	CS CS	Cases 75	Bottles 0		Unit Price 804.35	4,021.75
DAVMENT TEDMS STDI	CTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN	WRITING	0 5	0			

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  Any discrepancy between goods received and those detailed in this Waybill should be immediately in the condition of the co	
Any discrepancy between goods received and those detailed in this Waybill should be immediately	
	otifie
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:	
SIGNATURE	DATE
SIGNATURE	DATE

SUB-TOTAL	ZAR	4,021.75
VAT	ZAR	603.26
TOTAL	ZAR	4,625.01

VEHICLE REGISTRATION No: ...

Returns are subject to a 10% handling charge

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No goods may be returned unless prior arrangements are made in writing

Commercial quality equipment is not to be used for lifting applications

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:

TRANSPORTATION:

SIGNATURE

DATE

**DELIVERY RECEIVED NOTE** Invoice Cost Shortages / Returns Claim Number Number of Items 4625-07 Delivery received by: Name: Frence Supplier's Signature: 2926

Vehicle Registration No.:

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