Page 1 of 1

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**

BANKING DETAILS:

PO BOX 2132 **BENONI 1500 SOUTH AFRICA** **REFERENCE: BOX024**

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

23/04/2024 Printed on:

> at: 13:21.35

INVOICE TO: **BOXER SUPESTORES H/O**

BOXER SUPERSTORES (PTY) LTD

P O BOX 370 WESTVILLE 3630

DELIVER TO: **BOXER SUPERLIQUORS-HAZYVIEW**

BLUE HAZE CENTRE

CNR MAIN & KRUGERGATE ROAD

HAZYVIEW

MLA/000292

Shipping Instructions:

1825094

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX040	227064	059	HW	1904533	CL	23/04/24	23/04/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price		Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	cs	A 1	0	HW	343.48		343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	cs	75	0	HW	400.00		2,000.00
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	cs	P.CY.	ONTENT	HW S N	ORES (PTY) OT CHECKE	LTD D	1,608.70
			11 1	1 1	1	W		
			Branch	No: 59				
			GRV No	149	5.9.	837		
			Date Red	eived:.	210	5/24		
			Invoice I	No:1.8.	25.0	944	***********	
			Claim No			<u> </u>	********	
			Truck Re	g No:	Z.G	7.289(
	LINITIMOOD		Drivers I	Name:C	210	ROY		
	HALEVVOOL					3	9	
PAYMENT TERMS STRIP	CTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED I	N WRITING	0 8	0				

CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOO	OD ORDER & CONDITION
	se detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for un	
No goods may be returned unless prior arrangement	
Returns are subject to a 10% handling charge	ents are made in writing
Commercial quality equipment is not to be used for	
commercial quanty equipment is not to be used to	Timing approaches
PRINT NAME:	
SIGNATURE	DATE

SUB-TOTAL	ZAR	3,952.18
VAT	ZAR	592.83
TOTAL	ZAR	4,545.01

VEHICLE REGISTRATION N

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be
No responsibility accepted for goods signed for inchecked
No goods may be returned unless pring for managements are made in writing
Returns are subject to a 10% handling charge

TRANSPORTATION:

Commercial quality equip

SIGNATURE

DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

	Reg. No. 1900/002540/07
Supplier: HALE WOOD Invoice No.: 1825094 Purchase Order No.: 227064	1 4 9 5 9 8 3 7

1959837 Branch: HAZYU1

hase Order No	,		lander Coot
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
B	-		4.545.0
		7	

Delivery received by:

Name: C3 C9 Signature:

Vehicle Registration No.: 767 288 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100000