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

A/C NO: 62889748368 VAT Reg No: 4590177624

BRANCH CODE: 240129

BANKING DETAILS:

FIRST NATIONAL BANK

PO BOX 2132

REFERENCE: BOX024

Shipping Instructions:

Printed on:

02/05/2024 15:21.56

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 SUPERSTORES -**

SCHOEMANSDAL (108)

SHOP 0022 MATSAMO PLAZA

R570

9-2-1-08769

1827795 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX113	108/161768	108	HW	1906781	NH	02/05/24	02/05/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	cs-	5	0	HW	782.61	3,913.05
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS 4	5	0	HW	400.00	2,000.00
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PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS	HAVE	É BEEN ARRANGED IN	WRITING
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T	'RA	NS	PO	RT.	ATI	ON	:

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

No goods may be returned unless prior arrang

Returns are subject to a 10% handling charge

Commercial quality equipment is not to be used for lifting applications

VEHICLE	REGISTRA	TION No: .	 PRINT	NAME:	

SIGNATURE

DATE

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PI	EAS	ER	EC

CEIVE 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

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PRINT NAME:	

SIGNATURE	DATE

SUB-TOTAL	ZAR	5,913.05	
VAT	ZAR	886.96	
TOTAL	ZAR	6,800.01	

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

Date: 07/05/24

Branch: Schoemansdol DELIVERY RECEIVED NOTE Supplier: <u>Halewood</u>
Invoice No.: <u>4520/03302</u> 16045489 Purchase Order No.: 1617 6 8 Invoice Cost Claim Number Shortages / Returns Number of Items 6 800.01 Delivery received by: Supplier's Signature!

Vehicle Registration No.:

Signature:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF; BOX01000