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**

REFERENCE: BOX024

BANKING DETAILS:

10/05/2024 Printed on:

> at: 7:14.08

PO BOX 2132 **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 LIQUOR - DWARSLOOP (X356) TWIN CITY SHOPPING CENTRE SHOP 201

STAND 1939 - 1985 - 1988 & 1997

DWARSLOOP A

9-2-1-07668

Shipping Instructions:

1830333 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX081	54925	365	HW	1909658	СТ	09/05/24	10/05/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	cs	10	0	HW	400.00	4,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	cs	10	0	HW	400.00	4,000.00
	BOXER SUPERSTORES (PTY) LTD DWARSLOOP (356)						
	GRV No: 1486 NOT CHECKED Pate Received 17 05 2 2 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
	Laim No. 27 22 2						

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

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TRANSPO	RTATION:
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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 arrangements are made in writing

Returns are subject to a 10% handling charge

Commercial quality equipment is not to be used for lifting app

SIGNATURE

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18	-0524	4
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PRINT NAME:	

SIGNATURE	

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SUB-TOTAL	ZAR	8,000.00				
VAT	ZAR	1,200.00				
TOTAL	ZAR	9,200.00				

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07 Supplier: **DELIVERY RECEIVED NOTE** Invoice No. Purchase Order No.: 14858025 Branch: Number of Items Shortages / Returns Claim Number Invoice Cost Delivery received by: Supplier's Signature: Name: Signature: Vehicle Registration No.: Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: B0X010003