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

APEX EXTENSION 1 FAX: +27 BENONI 1501

FAX: +27 11 422 5888 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:

22/05/2024

Page 1 of 1

at: 13:52.00

PO BOX 2132 BENONI 1500

SOUTH AFRICA N

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:

TRANSPORTATION:

BOXER SUPESTORES H/O

BOXER SUPERSTORES (PTY) LTD P O BOX 370

WESTVILLE 3630 DELIVER TO: BOXER LIQUOR - ACORNHOEK (354)

CHETOMER

ACORNHOEK MALL

CNR R40

& GREENVALLEY ROAD

ACORNHOEK 9-2-1-07946 **Shipping Instructions:**



1833837 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX095	57990	354	HW	1913073	СТ	22/05/24	22/05/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	cs	4	0	HW	343.48	1,373.92
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	cs	10	0	HW	343.48	3,434.80
F**	ZOVED SUITE						
	CONTENTS AND LTD						
	CONTENTS NOT CHECKED						
	Branch No. 354						
	SRV No: 1720200					V-	
	210 Page 1 2 1 8 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
I	residentes 183827						
C	lain Nos						
1	ruck Reg No: LCL 288					i	
D	rivers Name: Leary	1			.77		
	The state of the s	9818				-84	5-1-
PAYMENT TERMS STRIC	TLY C .O.D. UNLESS CRÉDIT TERMS HAVE BEEN ARRANGED	IN WRITING	0 14	0			~~~

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 applications
The second control of the control of

EHICLE REGISTRATION No:	PRINT	NAME:	

SIGNATURE	DATE

CUSTOMER.	
PLEASE RECEIVE ABOVE GOODS IN GOO	DD ORDER & CONDITION
Any discrepancy between goods received and tho No responsibility accepted for goods signed for u	se detailed in this Waybill should be immediately notified.
No goods may be returned unless prior arrangement	ants are made in writing
Returns are subject to a 10% handling charge	•
Commercial quality equipment is not to be used for	or lifting applications
PRINT NAME:	
SIGNATURE	DATE

SUB-TOTAL	ZAR	4,808.72
VAT	ZAR	721.31
TOTAL	ZAR	5,530.03

Supplier: / ajawood Invoice No.: /8338	37 DELIVER	RSTORES (PTY) No. 1988/002548/07 Y RECEIVED NOTE	LTD Date: 27/05/2024 Branch: Seomback
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
Delivery received by:			5 530,03
Name: Marie Salizare	Supplier's Signate Vehicle Registrate	ation No.:	LITHOTECH KZN Tel.: (031) 700 2577 REF: B0X010003