## 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** 

PO BOX 2132

**BENONI 1500** 

**SOUTH AFRICA** 

TEL: +27 11 746 4200 FAX: +27 11 422 5888 **BANKING DETAILS:** FIRST NATIONAL BANK A/C NO: 62889748368

VAT Reg No: 4590177624

**BRANCH CODE: 240129** 

**REFERENCE: BOX024** 

Printed on: 23/05/2024

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

at:

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INVOICE TO:

TRANSPORTATION:

**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:** 



1834263 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX081	55316	365	HW	1913718	СТ	23/05/24	23/05/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	cs	2	0	HW	260.87	521.74
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	cs	2	0	HW	378.26	756.52
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	cs	10	0	HW	343.48	3,434.80
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HW	252.17	1,513.02
	BOXER SUPERSTORES (PTY DWARSLOOP (356) CONTENTS NOT CHECKED GRV No: Oate Received: Invoice No: Truck Reg No: Claim No:						

AYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	٥	14	
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1	I 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 unc	hecked
1	No goods may be returned unless prior arrangement	s are made in writing
ı	Returns are subject to a 10% handling charge	
	Commercial quality equipment is not to be used for I	ifting applications
	VEHICLE REGISTRATION No: P	RINT NAME:
1	SIGNATURE	DATE

PLEASE RECEIVE ABOVE GOODS IN GOO	D 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 arrangeme	
Returns are subject to a 10% handling charge	90.509-0.30149-0.009040-0-50-0.0004
Commercial quality equipment is not to be used fo	r lifting applications
PRINT NAME:	
SIGNATURE	DATE

SUB-TOTAL	ZAR	6,226.08			
VAT	ZAR	933.91			
TOTAL	ZAR	7,159.99			

Supplier: HALE WOOD DELIVERY RECEIVED NOTE
Invoice No.: SAADOS
Purchase Order No.: SSSIG 14858178

Number of Items Shortages / Returns Claim Number Invoice Cost

Delivery received by:
Name: Promy Supplier's Signature:
Signature: Vehicle Registration No.: Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003