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

TEL: +27 11 746 4200 FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS: FIRST NATIONAL BANK A/C NO: 62889748368

VAT

TOTAL

ZAR

ZAR

900.00

6.900.00

BRANCH CODE: 240129 REFERENCE: BOX024

Printed on:

23/05/2024

Page 1 of 1

at:

15:24.10

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

Shipping Instructions:

1834266 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX113	162255	108	HW	1913720	NH	23/05/24	23/05/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML BELGINTON440ML	BELGRAVIA DRY LEMON CAN 440ML BELGRAVIA TONIC CAN 440ML	cs cs	N ¹⁰ 5)		400.00 400.00	4,000.00 2,000.00
	BH	Store: Brancia in GRV Notice Involve:	Surver 108 1505 1834:	2143	al	Y) LTD (ED	
DAVAGENT TERMS OFFICE	HALEWOOD	Colonida		FGF Helso	D88	:	
TRANSPORTATION:	FLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN	I WRITING °	15		SL	JB-TOTAL Z	ZAR 6,000.00

1	TF	RAI	NSP	OR	TAT	101	٧:

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

/EHICLE REGISTRATION No:	PRINT	NAME:	

DATE

1	CUSTOMER
١	PLEASE RE

CEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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PRINT NAME:	

IGNAT	URE	

DATE

BOXER SUPERSTORES (PTY) LTD

Supplier: Haleweve nvoice No.: 1834266	Reg. No. 1988/002548/07 DELIVERY RECEIVED NOTE	Date: 28/05/04
Purchase Order No.: 162285	15022143	Branch: Schoemunsel
Al		

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	8015		6 900,00

Delivery received by:
Name: Signature: Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003