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 11 422 5888 BENONI 1501 FIRST NATIONAL BANK A/C NO: 62889748368

BANKING DETAILS:

VAT Reg No: 4590177624

TEL: +27 11 746 4200

BRANCH CODE: 240129 REFERENCE: BOX024

Shipping Instructions:

PO BOX 2132 BENONI 1500 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/06/2024

at:

8:22.03

INVOICE TO:

BOXER SUPESTORES H/O

BOXER SUPERSTORES (PTY) LTD P O BOX 370 WESTVILLE 3630 **DELIVER TO:**

BOXER SUPERLIQUOR - MATSULU (X339)

PORSION 10

OF THE FARM MATSULU 543-JU

MATSULU

9-2-1-07598

1837218 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX074	49022	339	HW	1916288	МІ	04/06/24	05/06/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	cs	5-	0	HW	343.48	1,717.40
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	cs	5⊱	0	HW	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	cs	5	0	HW	343.48	1,717.40
RSRED27524T	RED SQ RED ICE NRB 275ML	cs	5	0	HW	343.48	1,717.40
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
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	cs	5	0	HW	160.87	804.35
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	cs	2	0	HW	513.04	1,026.08
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	cs	2	0	HW	804.35	1,608.70
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	cs	2	0	HW	594.79	1,189.58
CONTENTS BOXE	HALEWOOD						
PAYMENT TERMS STRICT	LY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN \	VRITING	0 51	0			

TRANSPORTATION:	CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION	PLEASE RECEIVE ABOVE GOODS IN
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.	Any discrepancy between goods received and
No responsibility accepted for goods signed for unchecked	No responsibility accepted for goods signed
at the state of th	No goods may be returned unless prior arran

No goods may be returned unless prior arrangements are made in writing

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Amend	-	i
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	771	
SIGNATURE	//	

used for lifti	ng applications
152	NT NAME: MARTIN
MAK	06/06/24
	DATE

COSTONIER.	
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	
No goods may be returned unless prior arrangement	ts are made in writing
Returns are subject to a 10% handling charge	
Commercial quality equipment is not to be used for I	lifting applications
PRINT NAME:	
SIGNATURE	DATE

SUB-TOTAL	ZAR	19,498.31
VAT	ZAR	2,924.75
TOTAL	ZAR	22,423.06

	BOXER SUPER	STORES (PTY) L 10. 1988/002548/07	.TD
upplier: HALBWOOT		RECEIVED NOTE	Date: Oblob 8084
voice No.: 1537218 vurchase Order No.: 4902	1	70539	Branch: Maksuly
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
51			22 423,06
Delivery received by: Name: 14 P3 Signature:	Supplier's Sign Vehicle Regist	ration No.: + TE /5/	7 C 1 by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100