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

VAT Reg No: 4590177624

FIRST NATIONAL BANK A/C NO: 62889748368

BRANCH CODE: 240129

BANKING DETAILS:

REFERENCE: BOX024

Printed on:

13/06/2024

Page 1 of 1

14:31.06

INVOICE TO:

BOXER SUPESTORES H/O

BOXER SUPERSTORES (PTY) LTD POBOX 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:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

1840009 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX081	55932	365	HW	1919555	СТ	13/06/24	13/06/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	BOXER SUPERSTORES (PTY) LTD DWARSLOOP (356) CONTENDED (356) CO	CS	5	0	HW	343.48	1,717.40
PAYMENT TERMS ST	RICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN	WRITING	0 5	0			

AYMENT TERMS STRICTLY C .O.	D. UNLESS CREDIT TERMS HAVE	E BEEN ARRANGED IN WRITING
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TRANS	SPORT	MOITA	۱:

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

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5	IGNATURE	

PRINT NAME	110	710		
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DATE

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PRINT NAME:	

***************************************	******
SIGNATURE	

SUB-TOTAL	ZAR	1,717.40
VAT	ZAR	257.61
TOTAL	ZAR	1,975.01

BOXER SUPERSTORES (PTY) LTD Reg. No. 1988/002548/07 DELIVERY RECEIVED NOTE Invoice No.: Purchase Order No.: 55939 14858443			
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5			1975,01
Delivery received by: Name: Supplier's Signature: Signature: Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: B0X010003			