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**

PO BOX 2132

BENONI 1500

SOUTH AFRICA

FAX: +27 11 422 5888 **BENONI 1501**

VAT Reg No: 4590177624

TEL: +27 11 746 4200

FIRST NATIONAL BANK A/C NO: 62889748368 **BRANCH CODE: 240129**

BANKING DETAILS:

REFERENCE: BOX024

Printed on:

13/06/2024

at: 14:31.38

BOXER SUPERSTORES (PTY) LTD BOXER SUPESTORES H/O

BOXER SUPERSTORES (PTY) LTD

P O BOX 370 WESTVILLE 3630

INVOICE TO:

DELIVER TO: **BOXER SUPERSTORES -**

SCHOEMANSDAL (108)

SHOP 0022 MATSAMO PLAZA

R570

CUSTOMER

9-2-1-08769

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

1840010 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX113	162726	108	HW	1919540	NH	13/06/24	13/06/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	cs	2.	// 0	HW	782.61	1,565.22
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
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	cs	5	0	HW	343.48	1,717.40
	Suvernansdal 108 15022379 18/06/24 18/40010		*				
	FGF 2884 Nelson						
PAYMENT TERMS STR	CTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN	WRITING	0 19	0			

TD	ANI	DO	DT	OITA	MI.

SIGNATURE

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

VEHICLE REGISTRATION No. F. 25-28	82 NE SON
VEHICLE REGISTRATION No.	PRINT NAME: A.V.
NES neverale	18/06/2

18/06/	211
10/40/-	14
DATE	

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١	PLEASE RECEIVE ABOVE GOODS IN GOO	D ORDER & CONDITION
ı	Any discrepancy between goods received and those	se detailed in this Waybill should be immediately notified.
ı	No responsibility accepted for goods signed for un	nchecked
ı	No goods may be returned unless prior arrangement	nts are made in writing
ı	Returns are subject to a 10% handling charge	-
I	Commercial quality equipment is not to be used fo	r lifting applications
	PRINT NAME:	
I		
	SIGNATURE	DATE

SUB-TOTAL	ZAR	7,473.94
VAT	ZAR	1,121.09
TOTAL	ZAR	8,595.03

Halewere	BOXER SUPER Reg. N DELIVERY	The second of th	Date:
Supplier: Haleweve Invoice No.: 1840010 Purchase Order No.: 1627	150) 2 2 3 1 3	Branch: Suremans U
Number of Items	Shortages / Returns	Claim Number	8 595,03
Delivery received by; Name: Signature:	(Supplier's Sign	nature: NSAY: Aced tration No.: Nel SON	7 F9F 289L ad by L ithotech Kzn Tel.: (031) 700 2577 REF: BOX01000