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

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: 18/06/2024

at: 11:20.47

PO BOX 2132 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 SUPERLIQUORS - KABOKWENI

(326)

CNR OF KABOKWENI & MOHLALA DRIVE

STAND 3127 KABOKWENI A

KABOKWENI

9-2-1-09086

Shipping Instructions:

|--|

1840553 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX141	8604	326	HW	1920219	VU	18/06/24	18/06/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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
	Invoice No: 1840 553 Claim No: FTR (63) Drivers Name: N. 218010	CKED /					
PAYMENT TERMS STRI	CTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED	IN WRITING	0 15	0			

PLEASE RECEIVE ABOVE GOODS IN GOOD	O ORDER & CONDITION
Any discrepancy between goods received and those	e detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for un-	checked
No goods may be returned unless prior arrangemen	
Returns are subject to a 10% handling charge	55 Dr., 1995 Tr. 1995
Commercial quality equipment is not to be used for	lifting applications
VEHICLE REGISTRATION No:	PRINT NAME:

SIGNATURE	DATE

TRANSPORTATION:

CUSTOMER:	
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 u	nchecked
No goods may be returned unless prior arrangement	ents are made in writing
Returns are subject to a 10% handling charge	
Commercial quality equipment is not to be used for	or lifting applications
PRINT NAME:	
SIGNATURE	DATE

SUB-TOTAL	ZAR	5,152.20
VAT	ZAR	772.83
TOTAL	ZAR	5,925.03

	HALE WOOD	
Supplier: _	12110553	

Invoice No.:

DELIVERY RECEIVED NOTE

Purchase Order No.:. Invoice Cost Claim Number Shortages / Returns Number of Items

Delivery received by:

Supplier's Signature: Nessel Nucera

Vehicle Registration No.:

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