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

TEL: +27 11 746 4200

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

REFERENCE: BOX024

VAT Reg No: 4590177624 **BRANCH CODE: 240129**

PO BOX 2132 **BENONI 1500 SOUTH AFRICA**

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

19/06/2024

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7:25.41

INVOICE TO:

BOXER SUPESTORES H/O

BOXER SUPERSTORES (PTY) LTD P O BOX 370

WESTVILLE 3630

DELIVER TO: BOXER LIQUOR - THULAMAHASHE (X104)

> THULAMAHASHE PLAZA MAIN ROAD SHOP 16 THULAMAHASHE

9-2-1-07667

Shipping Instructions:

1840954 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX080	104/189762	104	HW	1920529	СТ	18/06/24	19/06/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cas	es	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	V	40	0	HW	809.74	32,389.60
	HALEWO		GRV No Date Re Invoice Touck P Claim N	NTI cei No	PERSTOR ULAMASH/ INTS NOT (/ed: //o: //o:	SHEC		
PAYMENT TERMS STE	RICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN A	RRANGED IN WRITING	0	40	0		37	

TRANSPORTATION:
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
A T KIGEL Wares
VEHICLE REGISTRATION No: PRINT NAME:
26/06/24
SIGNATURE

SIGNATURE	DATE
PRINT NAME:	
Commercial quality equipment is not to be used fo	r lifting applications
Returns are subject to a 10% handling charge	ints are made in writing
No goods may be returned unless prior arrangeme	
Any discrepancy between goods received and thos No responsibility accepted for goods signed for ur	e detailed in this Waybill should be immediately notified.
PLEASE RECEIVE ABOVE GOODS IN GOO	
CUSTOMER:	

SUB-TOTAL	ZAR	32,389.60		
VAT	ZAR	4,858.44		
TOTAL	ZAR	37,248.04		

BOXER SUPERSTORES (PTY) LTD Reg. No. 1988/002548/07

Supplier HOLD LOONS Invoice No.: 18 LOOS Purchase Order No.: 18971	DELIVER'	Y RECEIVED NOTE	Date: 2010b/2020g		
Number of Items	Shortages / Returns	Claim Number	Invoice Cost		
Delivery received by:			37248.04		
Name: 17 120	Supplier's Signa Vehicle Registra	ation No.: 718 16	2 LOS TOL: (031) 700 2577 REF: BOX010003		