## 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** 

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

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

**BRANCH CODE: 240129** 

PO BOX 2132

**REFERENCE: BOX024** 

**Shipping Instructions:** 

Printed on:

21/06/2024 12:32.36

**BENONI 1500 SOUTH AFRICA** 

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

at:

INVOICE TO:

**BOXER SUPESTORES H/O** 

**BOXER SUPERSTORES (PTY) LTD** 

P O BOX 370 WESTVILLE 3630

**DELIVER TO: BOXER SUPERLIQUORS -**

**BUSHBUCKRIDGE** 

SHOP 57 TWIN CITY SHOPPING CENTRE

TEL: +27 11 746 4200

VAT Reg No: 4590177624

**MAVILJAN ROAD** BUSHBUCKRIDGE

MLA/000189

1841790 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX037	345489	075	HW	1921273	СТ	20/06/24	21/06/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	cs	75	0	HW	260.87	1,304.35
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	75	HW	191.30	956.50
	BOXER SUPCRETORES (PTV) LTE BUSHBUCKRIDGE CONTENTS NOT CHECKED GRV No: Date Received: Invoice No: Truck Rsg Ne: Glaim Ne: Drivers Hame						

PAYMENT TERMS STRIC	TIYC OD UNI	ESS CREDIT TER	MS HAVE BEEN ARE	RANGED IN WRITING
WINDLE I LEMIN STILL	, i Li O .O.D. Oivi			O U TO LD III TO UI UI III

i	TRANSPORTATION:
۱	PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
١	Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
١	No responsibility accepted for goods signed for unchecked
١	No goods may be returned unless prior arrangements are made in writing
ı	Returns are subject to a 10% handling charge
ı	Commercial quality equipment is not to boused for lifting applications
ı	11/2/1
ı	VEHICLE REGISTRATION NO. PRINT NAME:
ı	
1	7 7 1617 102
١	
1	SIGNATURE

CUSTOMER:	
PLEASE RECEIVE ABOVE GOODS IN GOO	D ORDER & CONDITION
Any discrepancy between goods received and tho	se detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for un	
No goods may be returned unless prior arrangeme	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	2,260.85
VAT	ZAR	339.13
TOTAL	ZAR	2,599.98

BOXER SUPERSTORES (PTY) LTD

	BOXER SUPER	(STORES (PTY) T No. 1988/002548/07	LIU
Supplier: HMTE W850)  nvoice No.: 184 1795  Purchase Order No.: 3454	DELIVERY	RECEIVED NOTE	Date: 24/06/24  Branch: BBR
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	_	<u></u>	2599-98
Delivery reveived by: Name: The live of th	Supplier's Sign: Vehicle Registr	ation No.: 478 167	by <b>LITHOTECH KZN</b> Tel.: (031) 700 2577 REF: BOX010003