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

SOUTH AFRICA

TEL: +27 11 746 4200 FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368 **BRANCH CODE: 240129**

PO BOX 2132 **BENONI 1500**

REFERENCE: BOX024

25/06/2024 Printed on:

at:

8:02.10

Page 1 of 1

INVOICE TO: **BOXER SUPESTORES H/O**

BOXER SUPERSTORES (PTY) LTD P O BOX 370

WESTVILLE 3630

DELIVER TO: BOXER SUPERLIQUOR - MATSULU (X339)

PORSION 10

OF THE FARM MATSULU 543-JU

MATSULU

9-2-1-07598

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

1842406 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV,DATE	TERMS	GA	CUST VAT NUM
BOX074	345427	339	HW	1920920	МІ	19/06/24	25/06/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	cs	4	0	HW	809.74	3,238.96
	UPERSTORES (PTY) LTD ENTS NOT CHECKED						
Date Receive	마이크 보였다면 하고 나가 되었습니다. 그는 그리고 있는 것이 없는 것이다.						
Truck Reg N	FTR IST L	D					

PAYMENT TERMS ST	RICTLY	C .O.D.	UNLESS	CREDIT	TERMS	HAVE	BEEN	ARRA	ANGED	IN	I WR	ITIN	NG
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TRANSPORTATION:	1
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION	1 1

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 PRINT NAME: .

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PRINT NAME:

SIGNATUR	E	

DATE

SUB-TOTAL	ZAR	3,238.96
VAT	ZAR	485.84
TOTAL	ZAR	3,724.80

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

DELIVERY RECEIVED NOTE

Halencod

Invoice No .: 18420406

14848224

Date: 27/06/2024

1				
	Number of Items	Shortages / Returns	Claim Number	Invoice Cost
	Ц'		FID.	3724.80

Delivery received by:

Supplier's Signature:

Vehicle Registration No.

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