## 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

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

VAT Reg No: 4590177624

**REFERENCE: BOX024** 

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BANKING DETAILS:

FIRST NATIONAL BANK

Printed on:

26/06/2024

12:56.09

PO BOX 2132 **BENONI 1500 SOUTH AFRICA** 

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

INVOICE TO:

**BOXER SUPESTORES H/O** 

**BOXER SUPERSTORES (PTY) LTD** P O BOX 370 WESTVILLE

3630

**DELIVER TO:** BOXER LIQUOR - DWARSLOOP (X356)

TWIN CITY SHOPPING CENTRE SHOP 201 STAND 1939 - 1985 - 1988 & 1997

**DWARSLOOP A** 

9-2-1-07668

**Shipping Instructions:** 



1843006

**Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX081	56334	365	HW	1922847	СТ	26/06/24	26/06/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	cs	2	0	HW	513.04	1,026.08
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	cs	5	0	нw	395.65	1,978.25
	BOXER SUPERSTORES (Invoice No: 14.85.85.8) Date Received: 51.55.8 Invoice No: Truck Reg No. TU. G. S. Claim No: Drivers Name: 4.55.8  Drivers Name: 4.55.8  HALE VOC	KED 24					

AYMENT	<b>TERMS STI</b>	RICTLY C	.O.D. UNLESS	CREDIT TERMS	HAVE BEEN ARRAN	JGED IN WRITING

	NS			

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

rcial quality equipment is not to be used for lifting applications

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DOINT NAME.	
FRIINI NAME.	

 ******	

** ** ****		
NATURE	DATE	
VATURE	DATE	

SUB-TOTAL	ZAR	3,004.33
VAT	ZAR	450.65
TOTAL	ZAR	3,454.98

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

Supplier: Mgleuc nvoice No.: 1843ee Purchase Order No.: 563	00d 1 00d 1	DELIVERY	RECEIVED NOTE  5 8 5 8 1	Branch: Sun-Sot
Number of Items	Shortages / Re	turns	Claim Number	Invoice Cost
Delivery received by: Name:	197	upplier's Signa	411.	3454-98
Signature:	V	ehicle Registr	ation No.!	Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003