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

Shipping Instructions:

Printed on:

28/06/2024

at:

17:17.45

BENONI 1500

SOUTH AFRICA

PO BOX 2132

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:

BOXER SUPESTORES H/O

BOXER SUPERSTORES (PTY) LTD

P O BOX 370 WESTVILLE 3630

DELIVER TO:

BOXER LIQUOR - ACORNHOEK (354)

ACORNHOEK MALL CNR R40

& GREENVALLEY ROAD **ACORNHOEK**

9-2-1-07946

1843585 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX095	59319	354	нw	1923183	СТ	28/06/24	28/06/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	cs	54	0	HW	400.00	2,000.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	cs	5	0	HW	395.65	1,978.25
	BOXER SUPERSTORES (PTY) LTD COMMENTS NOT CHECKED Store: Story hoek Branch No. 254 GRV No. 1843585 Date Received O.E. 100 / 2024 Invoice No. 1843585 Claim No. Truck Reg No. 164, 292						
PAYMENT TERMS STRICT	LY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	i	0 10	0			

TRANSPORTATION:	
PLEASE RECEIVE ABOVE GOODS IN GOOD O	RDER & CONDITION
Any discrepancy between goods received and those de No responsibility accepted for goods signed for unched	
No goods may be returned unless prior arrangements a	re made in writing
Returns are subject to a 10% handling charge	
Commercial quality equipment is not to be used for liftle	ng applications
VEHICLE REGISTRATION No:	PRINT NAME:
SIGNATURE	DATE

CUSTOMER:	
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 unch	ecked
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 li	fting applications
PRINT NAME:	
SIGNATURE	DATE

SUB-TOTAL	ZAR	3,978.25
VAT	ZAR	596.74
TOTAL	ZAR	4,574.99

Supplier: # JURWORD Invoice No.: 1843.58 Purchase Order No.: 593	DELIVER	RSTORES (PTY) No. 1988/002548/07 Y RECEIVED NOTE	Date: OS/07/2024 Branoh: Acom/sock
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
./0			4574,99
Delivery received by: Name: Villes Lev Signature: Celles and	Supplier's Signature Vehicle Registra	ation No.: FC-F2	922 y LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003