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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129

PO BOX 2132 BENONI 1500 SOUTH AFRICA **REFERENCE: BOX024**

Printed on:

28/06/2024

at:

17:17.45

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 Shipping Instructions:



1843588 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX095	345676	354	нw	1923297	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	10	V 0	HW	400.00	4,000.00
	BOXER SU	PERSTORES (PT	Y) LTD				
	Store	NTS NOT CHECK	(ED				
	Branch No:	354					
	GRV No:/S Date Received:	08/07/20	24	14.5			
	Invoice No:/. Claim No:						
	HALEW Truck Reg No:	Fif 2921 Hickory	************				
PAYMENT TERMS STRIC	TLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRIT	NG °	10	0		B-TOTAL Z	AR 4.000.00

TRANSPORTATION:	
PLEASE RECEIVE ABOVE GOODS IN GOOD O	RDER & CONDITION
Any discrepancy between goods received and those de	tailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unched	ked
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 lifting	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 uncl	necked
No goods may be returned unless prior arrangement	s are made in writing
Returns are subject to a 10% handling charge	
Commercial quality equipment is not to be used for I	ifting applications
PRINT NAME:	
SIGNATURE	
	DATE

SUB-TOTAL	ZAR	4,000.00
VAT	ZAR	600.00
TOTAL	ZAR	4,600.00

Supplier: +/allwood/ nvoice No.: 184358 Purchase Order No.: 345	DELIVERY Seg. 1	RSTORES (PTY) RECEIVED NOTE	Date: Colo 7 /2024 Branch: Acorphoeli	
Number of Items	Shortages / Returns	Claim Number	Invoice Cost	
10			4 600,00	
Delivery received by: Name: Attick for Signature: Secretaria	Supplier's Sign. Vehicle Registr	ration No.: TG F	29 LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003	