## 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** 

Printed on:

28/06/2024

17:17.45

**BENONI 1500** 

**SOUTH AFRICA** 

CUSTOMER:

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 - DWARSLOOP (X356)** TWIN CITY SHOPPING CENTRE SHOP 201

STAND 1939 - 1985 - 1988 & 1997

DWARSLOOP A

9-2-1-07668

**Shipping Instructions:** 

1843590 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX081	345676	365	нw	1923361	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	0	нw	400.00	4,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML		1	0	нw	400.00	400.00
	BOXER SUPERSTORES (PTY) L.D  DWARSLOOP (356) CONTENTS NOT CHECKED  GRV No: Date Received: Invoice No: Truck Reg No: Claim No: Drivers Name:						
DAVMENT TERMS STRICT	Y C.O.D. UNI ESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0 11	0			

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

DATE

CONDITION
this Waybill should be immediately notified
in writing
/ /
ations/ //
VIDEON
INT NAME:
68/01/24

PLEASE RECEIVE ABOVE GOODS IN GOOD	ORDER & CONDITION
Any discrepancy between goods received and those of	letailed 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 lit	ting applications
PRINT NAME:	
SIGNATURE	DATE

SUB-TOTAL	ZAR	4,400.00		
VAT	ZAR	660.00		
TOTAL	ZAR	5,060.00		
	S. P. J.			

Supplier: 19933 Invoice No.: 19933 Purchase Order No.: 315	BOXER SUPER Reg. N  DELIVERY  1 4 8	RSTORES (PTY) I  O 1988/002548/07  O RECEIVED NOTE  O S 8 6 9 1	Date: 08 67 204  Branch: Drustocp
Number of Items	Shortages / Returns	Claim Number	IIIVoice Con
Delivery received by: Name: Signature:	Supplier's Sign Vehicle Regist	TIR	\$060,00 \$\frac{1}{2}\$  by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003