## HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

PO BOX 2132 **BENONI 1500** 

SOUTH AFRICA

CUSTOMER:

SIGNATURE

**61 TORONTO STREET** 

**APEX EXTENSION 1 BENONI 1501** 

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** 

**REFERENCE: BOX024** 

Printed on:

28/06/2024

at: 17:17.45

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

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:** 

1843591 **Supplier Copy Tax Invoice** 

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX074	345676	339	HW	1923364	МІ	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	HW	400.00	4,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	cs	9	0	HW	400.00	3,600.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	cs	3	0	HW	400.00	1,200.00
	BOXER SUPE	RSTORES	(PTY) LT				
	CONTENT	S NOT CH	ECKED -				
	Slove:						
	Branch Not						
	ORV Not						
	Date Received:						
	Invoice Kalmana						
	Jukin Matiminu	annamannan					
		795394					
	A L A Weis liatheim	100/1					
		0					
PAYMENT TERMS STRIC	TLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	22	0		IR-TOTAL ZA	R 8 800 00

TRANSPORTATION:	
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION	
Any discrepancy between goods received and those detailed in this Waybill shou	uld 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	

DATE

2996 PRINT NAMES STEL

- A S	
TOTAL 1	
SIGNATURE	

Any discrepancy between goods received and those detailed in this Waybill s	mould be immediately nouned
o responsibility accepted for goods signed for unchecked	
lo 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	
PRINT NAME:	
MINI INAME.	

DATE

SUB-TOTAL	ZAR	8,800.00
VAT	ZAR	1,320.00
TOTAL	ZAR	10,120.00

Name: Washington Purchase Order No.:. Invoice No.: Supplier: \_ Number of Items 22 aleuxoo 168 hg 999 do BOXER SUPERSTORES (PTY) LTD Shortages / Returns Vehicle Registration No.: Supplier's Signature: DELIVERY RECEIVED NOTE 484832 Claim Number 9 Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003 0 Date: Oct 107/2024 10120,00 Branch: Matouly Invoice Cost