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

PO BOX 2132

BENONI 1500

SOUTH AFRICA

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 REFERENCE: BOX024

30X024

.

Printed on:

28/06/2024 18:35.44

BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD

P O BOX 370 WESTVILLE 3630

INVOICE TO:

DELIVER TO:

BOXER LIQUOR - DWARSLOOP (X356) TWIN CITY SHOPPING CENTRE SHOP 201

STAND 1939 - 1985 - 1988 & 1997

DWARSLOOP A

9-2-1-07668

CUSTOMER:

Shipping Instructions:



1843732 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX081	345427	365	нw	1920932	СТ	19/06/24	28/06/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BOXER SUPERSTORES (PTV) LTD DWARSLOOP (356) CONTENTS NOT CHECKED GRV No: Date Received: invoice No: Truck Reg No: Claim No: Drivers Name:	CS	1	0	HW	809.74	809.74

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

RANSPORTATION:
LEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
ny discrepancy between goods/received and those detailed in this Waybill should be immediately notified
responsibility accepted for goods signed for unchecked
o goods may be returned unless prior arrangements are made in writing
eturns are subject to a 10% handling charge
ommercial quality equipment is not to be used for lifting applications
EHICLE REGISTRATION NO: PRINT NAME: 1/2/201
08/07/2024

SIGNATURE	DATE
PRINT NAME:	
Commercial quality equipment is not to be used for liftin	g applications
Returns are subject to a 10% handling charge	
No goods may be returned unless prior arrangements ar	e made in writing
No responsibility accepted for goods signed for uncheci	
Any discrepancy between goods received and those det	
PLEASE RECEIVE ABOVE GOODS IN GOOD OF	

SUB-TOTAL	ZAR	809.74
VAT	ZAR	121.46
TOTAL	ZAR	931.20

BOXER SUPERSTORES (PTY) LTD Reg. No. 1988/002548/07							
Supplier: QEUE Invoice No.: QOOR Purchase Order No.: SU		Y RECEIVED NOTE 3 5 8 6 9 5	Date: 08 07 24 Branch: Doubloop				
Number of Items	Shortages / Returns	Claim Number	Invoice Cost				
Delivery received by: Name: Signature:	Supplier's Sign Vehicle Regist	ration No. 778	Dy LITHO TECH KZM Tel.: (031) 700 2577 REF: BOX010003				