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

FIRST NATIONAL BANK A/C NO: 62889748368

BANKING DETAILS:

VAT Reg No: 4590177624

BRANCH CODE: 240129

PO BOX 2132

BENONI 1500 SOUTH AFRICA **REFERENCE: BOX024**

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

at:

03/07/2024 11:30.26

INVOICE TO: **BOXER SUPESTORES H/O**

3630

BOXER SUPERSTORES (PTY) LTD P O BOX 370 WESTVILLE

DELIVER TO: BOXER LIQUOR - ACORNHOEK (354)

ACORNHOEK MALL

CNR R40

& GREENVALLEY ROAD

ACORNHOEK 9-2-1-07946

Shipping Instructions:

|--|--|--|

1844618 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX095	354/59462	354	HW	1924485	СТ	03/07/24	03/07/24	30 Days	NP	4520103302

Stock Code	Description		Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML		cs	, 5	0	HW	343.48	1,717.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML		cs	10	0	HW	400.00	4,000.00
	- BC	WER SUPERSTORES (PTY	LTD					
		CONTENTS NOT CHECKE	D					
¥	Store	- Journal of the second	**********					
	GRV	h Mo: 354 No: 15385533	***********					
		Received: 08/01/202	4					
		e No: 1844618						
	I I A I jirush	No:						,
	Driver.	Name pichocus						
	1 1/ \							
PAYMENT TERMS STRI	CTLY C .O.D. UNLESS CREDIT TER	MS HAVE BEEN ARRANGED IN W	RITING 0	15	l o			

TRANSPORTATION:	
PLEASE RECEIVE ABOVE GOODS IN GOOD	ORDER & CONDITION
	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
VEHICLE REGISTRATION No: P	RINT NAME:
SIGNATURE	DATE

CUSTOMER:	
PLEASE RECEIVE ABOVE GOODS IN GO	OD ORDER & CONDITION
Any discrepancy between goods received and the	ose detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for t	
No goods may be returned unless prior arrangem	ents are made in writing
Returns are subject to a 10% handling charge	
Commercial quality equipment is not to be used to	or lifting applications
PRINT NAME:	
SIGNATURE	DATE

SUB-TOTAL	ZAR	5,717.40
VAT	ZAR	857.61
TOTAL	ZAR	6,575.01

//	BOXER SUPER	RSTORES (PTY) No. 1988/002548/07	LTD
Supplier:	(18	8 5 5 3 3	Date: Os/o7/2024 Branch: Icomhock
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15			6.575,01
Delivery received by: Name: Ywoster Signature: Stepano	Supplier's Signature Vehicle Registra	ation No.: FGF	2 4 2 L 2 LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003