SOUTH AFRICA

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

www.halewood.co.za

VAT Reg No: 4590177624

FIRST NATIONAL BANK

A/C NO: 62889748368 **BRANCH CODE: 240129**

REFERENCE: BOX024

PO BOX 2132 **BENONI 1500 SOUTH AFRICA**

BENONI 1501

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

04/07/2024

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16:05.31

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:



1845540 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX081	56611	365	HW	1925454	СТ	04/07/24	04/07/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	cs	5	0	HW	343.48	1,717.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	cs	5	0	HW	400.00	2,000.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	cs	5	0	HW	513.04	2,565.20
	BOXER SUPERSTORES (PTY) DWARSLOOP (356) CONTENTS NOT CHECKED GRV No: Date Received: Invoice No: Claim No: Brivers Name:						
PAYMENT TERMS STR	ICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN	WRITING	0 15	0			

1	TRANSPORTATION:
1	PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
ı	Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
١	No responsibility accepted for goods signed for unchecked
1	No goods may be returned unless prior arrangements are made in writing
ı	Returns are subject to a 10% handling charge
1	Commercial quality equipment is nonto be used for lifting applications
ı	N 77 18 189 12 / Dilegge
١	VEHICLE REGISTRATION No: PRINT NAME: 1/10/10/1
ı	19/07/21/
ı	0101129
١	SIGNATURE DATE

ORDER & CONDITION detailed in this Waybill should be immediately notified.
hecked
s are made in writing
ifting applications
DATE

SUB-TOTAL	ZAR	6,282.60
VAT	ZAR	942.39
TOTAL	ZAR	7,224.99

Supplier: 1995454	SUPERSTORES (PTY) LTD Reg. No. 1988/002548/07 DELIVERY RECEIVED NOTE Date: Branch: Branch: Date: Dat	
Number of Items Shortages /	Returns Claim Number Invoice Cost	
Delivery received by: Name: Signature:	Supplier's Signature: Vehicle Registration No.: Supplied by LITHOTECH KZIN Tel.: (031) 700 2577 REF: BOX010003	