## 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** 

PO BOX 2132

**BENONI 1500** 

**SOUTH AFRICA** 

FAX: +27 11 422 5888 **BENONI 1501** 

TEL: +27 11 746 4200

FIRST NATIONAL BANK A/C NO: 62889748368

**BANKING DETAILS:** 

VAT Reg No: 4590177624

**BRANCH CODE: 240129 REFERENCE: BOX024** 

05/07/2024 Printed on:

10:30.30

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

INVOICE TO: **BOXER SUPERSTORES (PTY) LTD** 

> **BOXER SUPESTORES H/O BOXER SUPERSTORES (PTY) LTD**

P O BOX 370 WESTVILLE 3630

**DELIVER TO: BOXER SUPERSTORES -**

> SCHOEMANSDAL (108) **SHOP 0022**

MATSAMO PLAZA

R570

9-2-1-08769

**Shipping Instructions:** 

1845668

**Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX113	163210	108	HW	1925602	NH	05/07/24	05/07/24	30 Days	NP	4520103302

Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIA TONIC CAN 440ML	cs	5	0	HW	400.00	2,000.00
BELGRAVIA 200ML @ 43%	cs	1	0	HW	513.04	513.04
HASENRACHE 1 X 750ML	EA	0	12	HW	191.30	2,295.60
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HALEWOOD						
	BELGRAVIA TONIC CAN 440ML BELGRAVIA 200ML @ 43%	BELGRAVIA TONIC CAN 440ML CS BELGRAVIA 200ML @ 43% CS	BELGRAVIA TONIC CAN 440ML         CS         5           BELGRAVIA 200ML @ 43%         CS         1	BELGRAVIA TONIC CAN 440ML         CS         5         0           BELGRAVIA 200ML @ 43%         CS         1         0	BELGRAVIA TONIC CAN 440ML         CS         5         0         HW           BELGRAVIA 200ML @ 43%         CS         1         0         HW	BELGRAVIA TONIC CAN 440ML         CS         5         0         HW         400.00           BELGRAVIA 200ML @ 43%         CS         1         0         HW         513.04

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 6 12

CUSTOMER:

TRA	NSP	ORTA	TION:	

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should 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

Commercial quality equipment is not to be used for lifting application

EHICLE REGISTRATION No:	PRINT	NAME
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SIGNATURE	DATE

SIGNATURE	DATE
PRINT NAME:	
Commercial quality equipment is not to be used for	rifting applications
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No goods may be returned unless prior arrangemen	nts are made in writing
No responsibility accepted for goods signed for un	
Any discrepancy between goods received and those	e detailed in this Waybill should be immediately notified

SUB-TOTAL	ZAR	4,808.64
VAT	ZAR	721.30
TOTAL	ZAR	5,529.94

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15022673

Date: 89-07 24

Branch: Scheen

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18			5529,94

Delivery received by:

Name:

Signature:

Signature:

Supplier's Signature:

─Venicle Registration No.:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003