## 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

VAT Reg No: 4590177624

FIRST NATIONAL BANK A/C NO: 62889748368

**BRANCH CODE: 240129** 

**BANKING DETAILS:** 

**REFERENCE: BOX024** 

**Shipping Instructions:** 

09/07/2024 Printed on:

> at: 14:52.08

PO BOX 2132 **BENONI 1500** 

**SOUTH AFRICA** 

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

INVOICE TO:

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

P O BOX 370 WESTVILLE 3630

**DELIVER TO:** 

**BOXER SUPERLIQUORS-HAZYVIEW BLUE HAZE CENTRE** 

**CNR MAIN & KRUGERGATE ROAD** 

**HAZYVIEW** 

MLA/000292

1846597 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX040	229138	059	HW	1926434	VU	09/07/24	09/07/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Valu
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	cs	▶ 20	0	HW	400.00	8,000.
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	cs	h 2	0	HW	513.04	1,026.
	HALEWOOD	¥	Store: Branc GRV Date F Invoic Claim Truck	No: LCL eceived: No: LSL Vo: LS Vo: TREE	184 17,46	5740 67/24 597 J292 L	ED
PAYMENT TERMS STRIC	TLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN W	/RITING	0 22	0			

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TRANSPORTATION.	
PLEASE RECEIVE ABOVE GOODS IN GOOD OF	RDER & CONDITION
Any discrepancy between goods received and those de	tailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unched	cked
No goods may be returned unless prior arrangements a	re made in writing
Returns are subject to a 10% handling charge	
Commercial quality equipment is not to be used for lifting	ng applications / / /
Commercial quality equipment is not to be used for lifting the property of the	A helso les
VEHICLE REGISTRATION No: PRI	NT NAME:
NB	17-07-24
SIGNATURE	DATE

CUSTOMER:	
PLEASE RECEIVE ABOVE GOODS IN GOO	DD ORDER & CONDITION
Any discrepancy between goods received and the	se detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for u	nchecked
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 f	or lifting applications
PRINT NAME: /	
SIGNATURE	DATE

SUB-TOTAL	ZAR	9,026.08					
VAT	ZAR	1,353.91					
TOTAL	ZAR	10,379.99					

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Harry	9	RECEIVED NOTE	Date: 17/07/24
Supplier: 1845 7	35 149	8 6 7 4 0	Branch: Hacyview
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
99	_	_	10379 199

Supplier's Signature: 11401080 Delivery received by: Vehicle Registration No.: FEE3 3 CP Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: B0X01000