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**

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

VAT Reg No: 4590177624

TEL: +27 11 746 4200

FIRST NATIONAL BANK A/C NO: 62889748368 **BRANCH CODE: 240129**

BANKING DETAILS:

REFERENCE: BOX024

PO BOX 2132 **BENONI 1500**

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

09/07/2024 Printed on:

> 15:02.47 at:

Page 1 of 1

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

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

P O BOX 370 WESTVILLE 3630

DELIVER TO: **BOXER LIQUORS - DAYIZENZA PLAZA**

DAYIZENZA PLAZA R538 MASOYI ROAD SITUATED ON PORTION 3/20 JU M'TIMBA

MAHUSHU

9-2-1-10209

Shipping Instructions:

1846615 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX148	18847	480	HW	1926424	VU	09/07/24	09/07/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	cs	A 90	0	HW	400.00	36,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	cs	<i>M</i> 10	0	HW	400.00	4,000.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	cs	N 10	0	HW	513.04	5,130.40
		В	OKER SUI	E		ETY) LTD	
		0.00	Dey!	200	9		
			159	1594	17		
			1846	613			
	HAIFWOOD	1	4, -	FIR	_	75	
		Driv	vers Namet.	Supi	1,3	·	
PAYMENT TERMS STRI	CTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN V	VRITING	° 110	0			

PAYMENT TERMS STRICTLY C .O.D). UNLESS C	REDIT TERMS HAVE	BEEN ARRANGED IN WRITING
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DATE

TF	1AS	ISP	OF	TA	TIO	N:	
-		-	-				

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 applications

VEHICLE REGISTRATION No: ...

SIGNATURE	

	'n	

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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PRINT NAME:	

SIGNATURE	DATE

SUB-TOTAL	ZAR	45,130.40
VAT	ZAR	6,769.56
TOTAL	ZAR	51,899.96

upplier: Tollewse voice No.: 18466 urchase Order No.: 1889	900 DELIVERY 15	RSTORES (PTY) (RECEIVED NOTE) 15947	Date: 17/07/24 Branch: Day/2enza
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
110			51899-96
Delivery received by: Name: Manager Signature: ####################################	Supplier's Signa Vehicle Registra	ation No.: 15-TR	/ S 7 C by Lithotech KZN Tel.: (031) 700 2577 REF: BOX010003