HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/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

Printed on:

30/07/2024

Page 1 of 1

at:

10:37.42

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 LIQUOR - ACORNHOEK (354)

ACORNHOEK MALL CNR R40

& GREENVALLEY ROAD

ACORNHOEK 9-2-1-07946

Shipping Instructions:

1851860

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX095	60259	354	·HW	1932036	СТ	30/07/24	30/07/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	cs	90	0	HW	400.00	36,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	cs	40	0	HW	400.00	16,000.00
ig	HALEVOOD						
PAYMENT TERMS STRIC	TLY C.O.D. UNI ESS CREDIT TERMS HAVE BEEN ARRANGED IN W	/RITING °	130	0			

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

CI	JS	го	ME	R:

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

PRINT NAME: ...

ATURE	DATE

SUB-TOTAL	ZAR	52,000.00
VAT	ZAR	7,800.00
TOTAL	ZAR	59,800.00

VEHICLÉ REGISTRATION No: SIGNATURE

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

No responsibility accepted for goods signed for unchecked

Returns are subject to a 10% handling charge

No goods may be returned unless prior arrangements are made in v

Commercial quality equipment is not to be used for lifting applic

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.

Number of Items Shortages / Returns Claim Number Invoice Cost Separation No.: Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003	Supplier: 1912 Word Invoice No.: 1851860 Purchase Order No.: 60259	DELIVER	RSTORES (PTY) RY RECEIVED NOTE 8 5 6 5 4	Date: 05/08/24 Branch: 10m/pot	
Delivery received by: Name: MAD LINAS Knotto Supplier's Signature: Vehicle Registration No.: 7523881	Number of Items	Shortages / Returns	Claim Number	Invoice Cost	
Name: Name: Signature: Supplier's Signature: Vehicle Registration No.: 7573881	130	_	-		
	Name: NAMO LINGO	JD Illing Supplier's Signa	ition No.: \$57	2881-	