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

01/08/2024 Printed on:

> 14:44.48 at:

Page 1 of 1

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 - DWARSLOOP (X356) TWIN CITY SHOPPING CENTRE SHOP 201

STAND 1939 - 1985 - 1988 & 1997

DWARSLOOP A

9-2-1-07668

Shipping Instructions:

1852761

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX081	57460	365	HW	1932935	СТ	01/08/24	01/08/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	cs	40	0	HW	809.74	32,389.60
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	cs	20	0	HW	693.91	13,878.20
	BOXER SUPERSTORES (PTY) LTD DWARSLOOP (356) CONTENTS NOT CHECKED GRV No: Date Received: \$ -8 -2 4 Invoice No: Truck Reg No: \$ -12 W 45/2 Claim No: Drivers Name: \$ 260.5.7.						

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

CUSTOMER:

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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: PRINT NAME:

SIGNATURE

DATE

PLEASE RECEIVE ABOVE GOODS IN O	GOOD ORDER & CONDITION
Any discrepancy between goods received and	those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed to	for unchecked
No goods may be returned unless prior arrang	gements are made in writing
Returns are subject to a 10% handling charge	
Commercial quality equipment is not to be us	ed for lifting applications
PRINT NAME:	
SIGNATURE	DATE

UB-TOTAL	ZAR	46,267.80
'AT	ZAR	6,940.17
OTAL	ZAR	53,207.97

Supplier: HALC WO	BOXER SUPER Reg. N DELIVERY 155		Branch: DWARSTOP
Purchase Order No.: Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60			53 90 1.91
Delivery received by: Name: Signature:	Supplier's Sign Vehicle Regis	1- 1-1	W45/L d by Lithotech Kzn Tel.: (031) 700 2577 REF: BOX010003