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

BANKING DETAILS: FIRST NATIONAL BANK A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129

REFERENCE: BOX024

Printed on:

06/08/2024

rintea

11:05.01

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:



1853751 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX095	60505	354	HW	1933977	СТ	06/08/24	06/08/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	cs	10 ~	/ 0	HW	343.48	3,434.80
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	cs	40 🗸	/ / o	HW	809.74	32,389.60
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	cs	20	0 رحم	HW	400.00	8,000.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	cs	3 ~	/ o	HW	513.04	1,539.12
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	cs	10 🗸	/ o	HW	693.91	6,939.10
	Heomhoek 354 15385137 12/08/2024 185375						
PAYMENT TERMS STRICT	LY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGE	D IN WRITING	0 83	0			

CUSTOMER:	
PLEASE RECEIVE ABOVE GOODS IN GOO	D ORDER & CONDITION
Any discrepancy between goods received and tho: No responsibility accepted for goods signed for up	se detailed in this Waybill should be immediately notified. nchecked
No goods may be returned unless prior arrangeme	ents are made in writing
Returns are subject to a 10% handling charge	
Commercial quality equipment is not to be used for	or lifting applications
PRINT NAME:	
SIGNATURE	DATE

SUB-TOTAL	ZAR	52,302.62
VAT	ZAR	7,845.40
TOTAL	ZAR	60,148.02

upplié!:	to figure DELIVERY	RSTORES (PTY) I RECEIVED NOTE 8 5 7 3 7	Date: 12/08/2024 Branch: Cornhood
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
Delivery received by. Name:	Supplier's Sign Vehicle Registr	ration No.:	60 148:08 05-05-05-05-05-05-05-05-05-05-05-05-05-0