## 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** 

PO BOX 2132 BENONI 1500 SOUTH AFRICA

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Printed on: 12/08/2024

at: 14:36.45

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

(480)

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

MAHUSHU

9-2-1-10209

Shipping Instructions:

1855126 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX148	20231	480	HW	1935419	VU	12/08/24	12/08/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price		Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	cs	// 10	0	HW	400.00		4,000.00
	HALEWOOD			TENTS	101 2 5 5 10	5 415 d	D	
	INCLIVOOD				*******			G
PAYMENT TERMS STRIC	TLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WI	RITING	° 10	0	(e)	IR-TOTAL 2	ΆR	4 000 00

TRANSPORTATION:	
PLEASE RECEIVE ABOVE GOODS IN GOOD	ORDER & CONDITION
No responsibility accepted for goods signed for unch	
No goods may be returned unless prior arrangements	s are made in writing
Returns are subject to a 10% handling charge	
Commercial quality equipment is not to be used for li	ifting applications
VEHICLE REGISTRATION No: P	RINT NAME:
SIGNATURE	DATE

CUSTOMER:	
PLEASE RECEIVE ABOVE GOODS IN GOO	OD ORDER & CONDITION
Any discrepancy between goods received and the	ose detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for u	inchecked
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	4,000.00
VAT	ZAR	600.00
TOTAL	ZAR	4,600.00

Supplier: # 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2	b DELIVERY	(CACY) (STORES (PTY) (10.1988/002548/07) (RECEIVED NOTE) (PTY) (PT	Date: 94 08/24  Branch: Decysizens
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			4 600-00
Delivery received by:  Name: There is a second of the seco	Supplier's Sign Vehicle Registr	ration No: FIMO	by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003