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

22 3000

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

BRANCH CODE: 240129 REFERENCE: BOX024

Printed on: 27/08/2024

at: 11:54.08

PO BOX 2132 BENONI 1500

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:**



1859683

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX095	61160	354	HW	1940377	СТ	26/08/24	27/08/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML BOXERS CONTROL Store: Corn/folk Branch N. 354 GRI No: 1538599 \$ Date Recei 02/09/2024 Inv ce No: 18 57 68 5 Cl. No. Pag No. Name Name Name	CS	10		12.00	343.48	3,434.80
	ICTLY C. O.D. LINI ESS CREDIT TERMS HAVE REEN ARRANGED IN V	MDITING 0	10	0			

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

CUSTOMED.

0	10	C

TRANSPORTATION:	
PLEASE RECEIVE ABOVE GOODS IN GOOD ORD	
Any discrepancy between goods received and those detail	led in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecke	d
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
EU IN 451L	Don'to Lo
VEHICLE REGISTRATION No: PRINT	Γ NAME:
Tours	ra. Sh
SIGNATURE	DATE

FRINI IVANIE.	
PRINT NAME:	n mung approacions
Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for	or lifting applications
	ants are made in writing
No goods may be returned unless prior arrangement	
No responsibility accepted for goods signed for un	
Any discrenancy between goods received and the	se detailed in this Waybill should be immediately notified.
PLEASE RECEIVE ABOVE GOODS IN GOO	D ORDER & CONDITION

SUB-TOTAL	ZAR	3,434.80
VAT	ZAR	515.22
TOTAL	ZAR	3,950.02

Supplier: 1/2 Wood So Invoice No.: 1859683 Purchase Order No.: 61/60	BOXER SUPEI Market DELIVER 153	RSTORES (PTY) No. 1988/002548/07 Y RECEIVED NOTE	Date: 02/09/2024 Branch: Hornhoek
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
Delivery received by:	<u> </u>		3 950,02
Name: The Signature May	Supplier's Signal Vehicle Registra	ition No.: FHW 45	LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003