## Page 1 of 1

## 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

BANKING DETAILS: FIRST NATIONAL BANK A/C NO: 62889748368 BRANCH CODE: 240129

REFERENCE: BOX024

Printed on: 28/08/2024

at: 13:42.21

PO BOX 2132 BENONI 1500

SOUTH AFRICA

ICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

**BOXER SUPESTORES H/O** 

BOXER SUPERSTORES (PTY) LTD

P O BOX 370 WESTVILLE 3630

INVOICE TO:

DELIVER TO: BOXER SUPERLIQUORS-HAZYVIEW

**BLUE HAZE CENTRE** 

**CNR MAIN & KRUGERGATE ROAD** 

**HAZYVIEW** 

MLA/000292

Shipping Instructions:

1860147 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX040	059/230353	059	HW	1940903	VU	28/08/24	28/08/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	L	ine Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	cs	17	0	HW	400.00		6,800.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HW	400.00		4,000.00
	HALEVOOD		Store: Branch GRV No Date Re Invoice Claim N Truck R	No: \$5	15 N /U(0 1 ST O4 03	FORES (PTY OT CHECKE CW SUS /09/24 1860147	D	
PAYMENT TERMS STRIC	TLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN \	VRITING	0 27	0				

TRANSPORTATION:	CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION	PLEASE RECEIVE ABOVE GOODS IN
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.	Any discrepancy between goods received an
No responsibility accepted for goods signed for unchecked	No responsibility accepted for goods signed
No goods may be returned unless prior arrangements are made in writing	No goods may be returned unless prior arrai

Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications

EHICLE REGISTRATION No:	PRINT	NAME:	

	***************************************
SIGNATURE	DATE

ediately notified.
ediately notified.

SUB-TOTAL	ZAR	10,800.00
VAT	ZAR	1,620.00
TOTAL	ZAR	12,420.00

Supplier: DELIVERY RECEIVED NOTE
Invoice No.: 360147
Purchase Order No.: 230353

Number of Items

Shortages / Returns

Claim Number

Date: 04/09/24

Branch: 427VIEC

Invoice Cost

Delivery received by:
Name: 0489

Supplier's Signature:

Signature: Vehicle Registration No.: 36000003