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:

29/08/2024

at:

13:37.34

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:



Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX081	58333	365	HW	1941304	СТ	29/08/24	29/08/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	cs	>5	0	HW	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	cs	<i>→</i> 5	0	HW	343.48	1,717.40
	BOXER SUPERSTORES (PTY) LTD DWARSLOOP (356) CONTENTS NOT CHECKED GRV No: 15057429 Date Received: 0336 Invoice No: 360336 Truck Reg No: 494 2824 Claim No: Drivers Name: Nam						
DAVMENT TEDMS STOL	TLY C. O.D. LINI ESS CREDIT TERMS HAVE BEEN ARRANGED IN V	/RITING 0	10	0			

PAYMENT TERMS	STRICTLY C .O.D. UNLESS	CREDIT TERMS	S HAVE BEEN ARRANGED IN WRITI	NG
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TRA	NSPC	RTAT	ION .

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	NAM
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1E. Melson
09/09/21
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DATE

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DATE

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	PRINT	NAME:	
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IGNATURE	

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

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003