SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/0/

www.halewood.co.za

61 TORONTO STREET APEX EXTENSION 1

FAX: +27 11 422 5888

TEL: +27 11 746 4200

VAT Reg No: 4590177624

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

BRANCH CODE: 240129 REFERENCE: BOX024

Shipping Instructions:

Printed on: 29/08/2024

Page 1 of 1

at: 13:38.12

PO BOX 2132 **BENONI 1500**

BENONI 1501

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



1860557 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX081	58348	365	HW	1941303	СТ	29/08/24	29/08/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML BOXER SUPERSTORES (PTY) LTD DWARSLOOP (356) CONTENTS NOT CHECKED GRV No: 155571430 GRV Received: 224, 224, 224 avoice No: 155571430 ruck Reg No: 155571430 Avoice No: 155571430	CS	>20	0		321.74	6,434.80
	HALEWOOD CTIVE OR LINESS CREDIT TERMS HAVE REEN ARRANGED IN V		0 20				

PAYMENT TERMS	STDICTI V C	OD	LIMI ECC	CREDIT	LTEBMS	HAVE F	REEN	ARRANG	ED I	NIM	VRIT	ING	
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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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2/09/2	0
DATE	

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PRINT	NAME:	

*******	*******		********		•
SIC	NE	ITA	IRF	:	

DATE

SUB-TOTAL	ZAR	6,434.80
VAT	ZAR	965.22
TOTAL	ZAR	7,400.02

Supplier: HQL(1) DO DELIVERY RECEIVED NOTE Invoice No.: 1860 55 1 4 3 0 Branch: DWARDOOP

Number of Items Shortages / Returns Claim Number Invoice Cost

Delivery received by:
Name: Supplier's Signature: Vehicle Registration No.: Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003