HALEWOOD

SOUTH AFRICA

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

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:

04/09/2024

15:34.53

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 SUPERLIQUORS-HAZYVIEW

BLUE HAZE CENTRE

CNR MAIN & KRUGERGATE ROAD

HAZYVIEW

MLA/000292

Shipping Instructions:



1862087 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX040	059/230534	059	HW	1942591	VU	04/09/24	04/09/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	cs	M 5	0	HW	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	cs	N 3	0	HW	343.48	1,030.44
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	cs	₹ 50	0	HW	809.74	40,487.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	cs	f\10	0	HW	400.00	4,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	cs	1/10	0	HW	400.00	4,000.00
	HALEWOOD)	G G In Ci	lore: Hi lanch No RV No: to Rece!	13	1/09/2 62087	ECKED
PAYMENT TERMS STRI	CTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED	IN WRITING	o 78	vers Na		BYRTAL > 9 7	AP 51 234 84

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 NAME: SIGNATURE DATE	TRANSPORTATION:	
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for lifting applications
DATE

SUB-TOTAL	ZAR	ZAR51,234.84				
VAT	ZAR	7,685.23				
TOTAL	ZAR	58,920.07				

BOXER SUPERSTORES (PTY) LTD

Supplier: PALE WG Invoice No.: 186208	DELIVER	No. 1988/002548/07 Y RECEIVED NOTE	Date: 11/09/24
Purchase Order No.: 2:305	34 155	57950	Branch: #AZYUIEW
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
78			58,920.07
Delivery received by: Name: Signature:	Supplier's Signa Vehicle Registra	ation No.: 7TR 15	V LITHOTECH KZN Tel.: (031) 700 2577 REF: B0X010003