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

FAX: +27 11 422 5888 **BENONI 1501**

TEL: +27 11 746 4200

FIRST NATIONAL BANK A/C NO: 62889748368

BRANCH CODE: 240129

BANKING DETAILS:

VAT Reg No: 4590177624

REFERENCE: BOX024

Shipping Instructions:

Printed on:

10/09/2024

PO BOX 2132 **BENONI 1500**

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

at:

8:16.30

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

1863467 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX040	346615	059	HW	1940722	VU	27/08/24	10/09/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	1√12	HW	191.30	2,295.60
	HALEWOOL	Ir C	Store: H. A. Branch No: SRV No:	12/ U/ 12/ U/ 12/27 od: 11/C 1863/	95 46	ES (PTY) LE CHECKED 24	
PAYMENT TERMS STRIC	TLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED	IN WRITING	0 0	12			

ì	TRANSPORTATION:	
	PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CO	ONDITION
	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 w	riting
١	Returns are subject to a 10% handling charge	
	Commercial quality equipment is not to be used for lifting application	ns M
	VEHICLE REGISTRATION No: PRINT NAME:) 150 K
	VEHICLE REGISTRATION No: PRINT NAME:	AUTO
	VEHICLE REGISTRATION NO PRINT NAME.	11 12 6 10
	Alm	W 167 124
		.T.)kik
١	SIGNATURE	DATE

CUSTOMER:	
PLEASE RECEIVE ABOVE GOODS IN GOO	DD ORDER & CONDITION
Any discrepancy between goods received and the No responsibility accepted for goods signed for u	se detailed in this Waybill should be immediately notified
No goods may be returned unless prior arrangement	
Returns are subject to a 10% handling charge	one are made in triaing
Commercial quality equipment is not to be used for	or lifting applications
PRINT NAME:	
PRINT NAME:	

SUB-TOTAL	ZAR	2,295.60
VAT	ZAR	344.34
TOTAL	ZAR	2,639.94

Supplier: HALE WOO Invoice No.: 1863 46 Purchase Order No.: 3466	DELIVERY 1 1 5 5	RSTORES (PTY) No. 1988/002548/07 RECEIVED NOTE	Date: 11/09/24 Branch: HARYULEW Invoice Cost
Number of Items	Shortages / Returns	Claim Number	
12		_	2.639,94
Delivery received by: Name: Signature:	Supplier's Sig Vehicle Regis	nature: Suprise stration No.: 7TR 15	T 2 2 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2