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**

VAT Reg No: 4590177624

TEL: +27 11 746 4200

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

BANKING DETAILS:

PO BOX 2132 **BENONI 1500** **REFERENCE: BOX024**

Printed on: 10/09/2024

> 8:17.09 at:

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 SUPERLIQUOR - MATSULU (X339)

PORSION 10

OF THE FARM MATSULU 543-JU

MATSULU

9-2-1-07598

Shipping Instructions:

1863468 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX074	346615	339	HW	1940769	MI	27/08/24	10/09/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	Description HASENRACHE 1 X 750ML BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: MA+Su (u Branch Ne: GRV No: 16673950 Date Received: 1269724 Invoice No: 1863458	Pack EA	Cases 0		HW	191.30	2,295.60
	Invoice No: 12.63 4.68 Claim No: 4.647 4 Drivers Name: FARUS	D					

TRANSPORTATION:
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
74/692- 1/100/5
VEHICLE BEGISTRATION No:
12/09/24
SIGNATURE /DATE /

CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD	ORDER & CONDITION
Any discrepancy between goods received and those No responsibility accepted for goods signed for uncl	detailed in this Waybill should be immediately notified.
No goods may be returned unless prior arrangement	
Returns are subject to a 10% handling charge	
Commercial quality equipment is not to be used for I	ifting applications
PRINT NAME:	
SIGNATURE	DATE

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

BOXER SUPERSTORES (PTY) LTD Reg. No. 1988/002548/07

Supplier: Halewers Invoice No.: 1863U Purchase Order No.: 341	1	7 5 9 5 0	Date: 1209/2024 Branch: Madouy
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 -	7 -		2639.94
Delivery received by: Name: Signature:	Supplier's Sign Vehicle Registr	ration No.:	H 2 P 5 6 9 2 L by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003