## HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Va Halewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

**61 TORONTO STREET APEX EXTENSION 1** 

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** 

PO BOX 2132

**BENONI 1501** 

**REFERENCE: BOX024** 

17/09/2024

**BENONI 1500 SOUTH AFRICA** 

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Printed on:

9:29.40

INVOICE TO:

**BOXER SUPESTORES H/O** 

**BOXER SUPERSTORES (PTY) LTD** 

P O BOX 370 WESTVILLE 3630

**DELIVER TO:** 

**BOXER LIQUOR - ACORNHOEK (354)** 

ACORNHOEK MALL

CNR R40

& GREENVALLEY ROAD

**ACORNHOEK** 9-2-1-07946

**Shipping Instructions:** 

1865885 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX095	61887	354	HW	1947078	СТ	16/09/24	17/09/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
Sto Bra GR Dai Inv Cla	C/TWIST PINA COLADA NRB 275ML  BOXER SUPERSTORES (PTY) LTD  CONTENTS NOT CHECKED	CS	Cases 5	Bottles	HW	343.48	1,717.40
PAYMENT TERMS STRIC	TLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANG	ED IN WRITING	0 5	0			

TRANSPORTATION:	
PLEASE RECEIVE ABOVE GOODS IN GOO	D ORDER & CONDITION
Any discrepancy between goods received and thos	se detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for ur	
No goods may be returned unless prior arrangeme	nts are made in writing
Returns are subject to a 10% handling charge	
Commercial quality equipment is not to be used for	r lifting applications
TIFI	10 Abos
VEHICLE REGISTRATION No:	PRINT NAME: 73-69-24
( ) )	30 23-07-24
SIGNATURE	DATE

CUSTOMER:	
PLEASE RECEIVE ABOVE GOODS IN GOO	D ORDER & CONDITION
Any discrepancy between goods received and thos	e detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for un	checked
No goods may be returned unless prior arrangeme	nts are made in writing
Returns are subject to a 10% handling charge	
Commercial quality equipment is not to be used fo	r lifting applications
PRINT NAME:	
SIGNATURE	DATE

SUB-TOTAL	ZAR	1,717.40
VAT	ZAR	257.61
TOTAL	ZAR	1,975.01

Supplier:   Invoice No.:   1865885  Purchase Order No.: 61887	noce DELIVER	RSTORES (PTY) L  RY RECEIVED NOTE  8 6 3 2 3 2	Date: 28/09/2024  Branch: Acomposite  Invoice Cost
Number of Items	Shortages / Returns	Claim Number	1975,0/
Delivery received by:  Name: Williams  Signature: Management of the state of the st	Supplier's S Vehicle Reg		L 1524 L 1524 ad by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003