## 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

A/C NO: 62889748368 **BRANCH CODE: 240129** 

**BANKING DETAILS:** 

**REFERENCE: BOX024** 

FIRST NATIONAL BANK

Printed on:

17/09/2024

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10:59.19

INVOICE TO:

**BOXER SUPESTORES H/O** 

**BOXER SUPERSTORES (PTY) LTD** 

P O BOX 370 WESTVILLE 3630

**DELIVER TO:** 

PO BOX 2132

**BENONI 1500** 

**SOUTH AFRICA** 

**BOXER SUPERLIQUORS-HAZYVIEW** 

**BLUE HAZE CENTRE** 

**CNR MAIN & KRUGERGATE ROAD** 

**HAZYVIEW** 

MLA/000292

**Shipping Instructions:** 

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 



1865943 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX040	230842	059	HW	1947261	VU	17/09/24	17/09/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	cs	5	0	HW	395.65	1,978.25
	HALEWOOD		Store: Branch M GRV No: Date Rec Invoice M Claim No	ONTENT 	S NC 16. 7.S.3 7.o.9 7.o.9 4.w.	0 /24: 3 451 L	
PAYMENT TERMS STRIC	CTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN V	VRITING	0 5	0		ID TOTAL	 4 070 05

ANSPORTATION:
EASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
y discrepancy between goods received and those detailed in this Waybill should be immediately notified. responsibility accepted for goods signed for unchecked
goods may be returned unless prior arrangements are made in writing
urns are subject to a 10% handling charge
mmercial quality equipment is not to be used for lifting applications
HICLE REGISTRATION No: PRINT NAME:
Some 25 9:24
GNATURE DATE

lications
e in writing
n this Waybill should be immediately notified
& CONDITION

SUB-TOTAL	ZAR	1,978.25		
VAT	ZAR	296.74		
TOTAL	ZAR	2,274.99		

Supplier: HALE WOO Invoice No.: 186594 Purchase Order No.: 23084  Number of Items	D DELIVERY	STORES (PTY) L  1988/002548/07  RECEIVED NOTE  17530  Claim Number	Date: 25/09/24  Branch: 192/1820  Invoice Cost  2,274.99
Delivery received by:  Name:  Signature:	Supplier's Sign  Vehicle Regist		d by LITHOTECH KZN Tel.: (031) 700 2577 REF: 80X610003