SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07

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

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

BANKING DETAILS:

REFERENCE: BOX024

Printed on: 08/10/2024

> 10:56.20 at:

Page 1 of 1

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 LIQUOR - ACORNHOEK (354)**

ACORNHOEK MALL

CNR R40

& GREENVALLEY ROAD

ACORNHOEK 9-2-1-07946

Shipping Instructions:



1872691

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX095	347088	354	HW	1949788	СТ	25/09/24	08/10/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43% BOXER SUPERSTORES (PTY) LTG CONTENTS NOT CHECKED Store: Content Branch No: 35 + Branch No: 35 + Branch No: 35 + Branch No: 35 + Claim No: 5 + 72 + 62 C Drivers Name: 5 + 72 + 62 C		5	0	HW	808.70	4,043.50
PAYMENT TERMS STR	ICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED	IN WRITING	0 5	0			

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BE	EEN ARRANGED IN WRITING
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TRA	NSP	OR'	TAT	ION	1:

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

PRINT NAME:

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 application

FTIL	1626
VEHICLE REGIS	STRATION No:
- ~	

((201)	- 1	
IGNATURE	7	

11.	10	ě	2	4
	DAT			

CUSTOMER	:	
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PRINT N	NAME:	
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***************************************	*************
SIGNATURE	DATE

SUB-TOTAL	ZAR	4,043.50
VAT	ZAR	606.53
TOTAL	ZAR	4,650.03

Supplier: Tale Wood Invoice No.: 1872691 Purchase Order No.: 347088		STORES (PTY) 0. 1988/002548/07 RECEIVED NOTE 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Date: 14 10 2029 Branch: Acordoe Invoice Cost
Number of Items	Shortages / Returns	Claim Warm	11/50 03
Number of items			4 650.03
5			
		Tonn	
Delivery received by:	Supplier's S	ignature: FTE	Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003
Name:	Vehicle Reg	gistration No.:	Supplied by LITHOTECH NEW YORK
Signature:			