HALEWOOD

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

BANKING DETAILS: FIRST NATIONAL BANK A/C NO: 62889748368

VAT Reg No: 4590177624 BRANCH C

BRANCH CODE: 240129

REFERENCE: BOX024

Printed on: 15/1

15/10/2024

12:31.08

PO BOX 2132 BENONI 1500

SOUTH AFRICA

FRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BOXER SUPERSTORES (PTY) LTD

BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD

P O BOX 370 WESTVILLE 3630 DELIVER TO: BOXER SUPERLIQUORS - KABOKWENI

(326)

CNR OF KABOKWENI & MOHLALA DRIVE STAND 3127 KABOKWENI A

KABOKWENI

9-2-1-09086

Shipping Instructions:

1875123 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX141	11118	326	HW	1956055	VU	14/10/24	15/10/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	cs	10	0	HW	400.00	4,000.00
	BOXER SUPERSTORES (PTY) LTI CONTENTS NOT CHECKED Store: A BOXER SUPERSTORES (PTY) LTI CONTENTS NOT CHECKED Store: A BOXER STORES (PTY) LTI CONTENTS NOT CHECKED Store: A BOXER STORES (PTY) LTI CONTENTS NOT CHECKED Store: A BOXER STORES (PTY) LTI CONTENTS NOT CHECKED Store: A BOXER STORES (PTY) LTI CONTENTS NOT CHECKED Store: A BOXER STORES (PTY) LTI CONTENTS NOT CHECKED Store: A BOXER STORES (PTY) LTI CONTENTS NOT CHECKED Store: A BOXER SUPERSTORES (PTY) LTI CONTENTS NOT CHECKED Store: A BOXER SUPERSTORES (PTY) LTI CONTENTS NOT CHECKED Store: A BOXER SUPERSTORES (PTY) LTI CONTENTS NOT CHECKED Store: A BOXER SUPERSTORES (PTY) LTI CONTENTS NOT CHECKED Store: A BOXER SUPERSTORES (PTY) LTI CONTENTS NOT CHECKED STORES OF A BOXER						
PAYMENT TERMS STRICTL	LY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN M	RITING	0 10	0			

TRANSPORTATION:	
PLEASE RECEIVE ABOVE GOODS IN GOO	D ORDER & CONDITION
Any discrepancy between goods received and thos No responsibility accepted for goods signed for un	se detailed in this Waybill should be immediately notified.
No goods may be returned unless prior arrangement	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
VEHICLE REGISTRATION No:	PRINT NAME:
SIGNATURE	DATE

CUSTOMER:	
PLEASE RECEIVE ABOVE GOODS IN GO	OD ORDER & CONDITION
Any discrepancy between goods received and the	ose detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for a	
No goods may be returned unless prior arrangem	ients are made in writing
Returns are subject to a 10% handling charge	
Commercial quality equipment is not to be used to	or lifting applications
PRINT NAME:	
SIGNATURE	DATE

SUB-TOTAL	ZAR	4,000.00
VAT	ZAR	600.00
TOTAL	ZAR	4,600.00

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

Supplier: HACE WOOD
Invoice No.: 1815133

6619255

Date: 18:10:20

Branch: MAROCUEN

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			4600,00

Delivery received by: