## 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** 

**BENONI 1501** 

TEL: +27 11 746 4200 FAX: +27 11 422 5888

FIRST NATIONAL BANK A/C NO: 62889748368

**BANKING DETAILS:** 

VAT Reg No: 4590177624

**BRANCH CODE: 240129** 

PO BOX 2132

**BENONI 1500** 

**REFERENCE: BOX024** 

**Shipping Instructions:** 

Printed on: 18/10/2024 at:

14:04.17

**SOUTH AFRICA** 

**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 SUPERSTORES -**

SCHOEMANSDAL (108)

**SHOP 0022** MATSAMO PLAZA

R570

9-2-1-08769

1876386 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX113	165729	108	HW	1957540	ИН	18/10/24	18/10/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	cs	2	0	HW	326.31	652.62
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	cs	2	0	HW	305.65	611.30
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HW	191.30	1,147.80
RSPINECRUSH440ML	RED SQ PINE CRUSH 440MI FERSTORES (PTY) LTD  GONTENTS NOT CHECKED  Stere:  Branch Ne:  GRV Ne:  Date Received:  Invoice Ne:  Claim Ne:  Truck Reg No:  Drivers Name:	CS	5		HW	356.09	1,780.45

AYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARKANGED IN WATTING	.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN W	RITING
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TRANSPORTATION:			
PLEASE RECEIVE ABOVE GOODS IN GO	OOD ORDER & CONDITION		
Any discrepancy between goods received and the No responsibility accepted for goods signed for	nose detailed in this Waybill should be immedi	ately notified.	
No goods may be returned unless prior arranger	ments are made in writing		
Returns are subject to a 10% handling charge			
Commercial quality equipment is not to be used	for lifting applications		
VEHICLE REGISTRATION No:	PRINT NAME:	8	

CUSTOMER:	
PLEASE RECEIVE ABOVE GOODS IN GOO	D ORDER & CONDITION
Any discrepancy between goods received and tho No responsibility accepted for goods signed for up	se detailed in this Waybill should be immediately notified. nchecked
No goods may be returned unless prior arrangeme	
Returns are subject to a 10% handling charge	•
Commercial quality equipment is not to be used for	r lifting applications
	*5
PRINT NAME:	
SIGNATURE	DATE

SUB-TOTAL	ZAR	4,192.17
VAT	ZAR	628.83
TOTAL	ZAR	4,821.00

Supplier: Halle wood DELIVERY RECEIVED NOTE Date:

Invoice No.: 1876386

Purchase Order No.: 165729

Number of Items Shortages / Returns Claim Number Invoice Cost

Delivery received by:

Name: Which Registration No.: Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF. BOX010003