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

VAT Reg No: 4590177624

TEL: +27 11 746 4200

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

REFERENCE: BOX024

PO BOX 2132 **BENONI 1500**

SOUTH AFRICA

BENONI 1501

BANKING DETAILS:

Printed on: 23/10/2024

> 10:56.21 at:

Page 1 of 1

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:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

1877429 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX095	354/63061	354	HW	1957881	СТ	21/10/24	23/10/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	cs	20	0	HW	326.31	6,526.20
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	cs	5	0	HW	326.31	1,631.55
HASENRACHE750ML	BOXER SUPERSTORES (PTY) LTD GONTENTS NOT CHECKED SISTEMATION OF CHECKED SISTEMATION OF CHECKED ORV NO. 14 10 10 10 10 10 10 10 10 10 10 10 10 10	EA	0	12	HW	191.30	2,295.60
PAYMENT TERMS STRIC	TLY C .O D WHES CREDIT TERMS HAVE BEEN ARRANGED IN	WRITING	0 25	12			

THE PERSON AND A CORPORATION OF THE PERSON O	
LEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION	
ny discrepancy between goods received and those detailed in this Waybill should be immediately notified.	
o responsibility accepted for goods signed for unchecked	
o goods may be returned unless prior arrangements are made in writing	
eturns are subject to a 10% handling charge	
ommercial quality equipment is not to be used for lifting applications	
EHICLE REGISTRATION No: PRINT NAME: PRINT NAME:	-
EHICLE REGISTRATION No: PRINT NAME:	
28.624	
IGNATURE DATE	

TRANSPORTATION .

CUSTOMER:	
PLEASE RECEIVE ABOVE GOODS IN GOO	D ORDER & CONDITION
Any discrepancy between goods received and those No responsibility accepted for goods signed for un	se detailed in this Waybill should be immediately notified,
No goods may be returned unless prior arrangeme	
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	10,453.35		
VAT	ZAR	1,568.00		
TOTAL	ZAR	12,021.35		

Supplier: Jale Wood SA BOXER SUPI	ERSTORES (PTY)	LTD //
Purchase Order No.: 6306	RY RECEIVED NOTE	Date: 28/10/2024
Number of Items Shortages / Returns	Claim Number	Invoice Cost
Delivery-received by: Name: Supplier's Signature:		12021.35
The state of the s	ion No.: F7K 162C	THOTECH KZN Tel.: (031) 700 2577 REF: BOX010003