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

BENONI 1501

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

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

VAT Reg No : 4590177624

REFERENCE: BOX024

Shipping Instructions:

BANKING DETAILS:

PO BOX 2132 BENONI 1500 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/11/2024

at: 10:31.56

INVOICE TO:

BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD

P O BOX 370 WESTVILLE 3630 DELIVER TO:

BOXER LIQUOR - DWARSLOOP (X356) TWIN CITY SHOPPING CENTRE SHOP 201

STAND 1939 - 1985 - 1988 & 1997

DWARSLOOP A

9-2-1-07668

1886922 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX081	61001	365	HW	1968961	СТ	21/11/24	21/11/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	cs	1	0	HW	343.48	343.48
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	60	HW	191.30	11,478.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	cs	1	0	HW	360.00	360.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	cs	1	0	HW	356.09	356.09
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	cs	5	0	HW	808.70	4,043.50
	BOXER SUPERSTORES (PTY) LTD DWARSLOOP (858) CONTENTS NOT CHECKED Onte Received. Trust Ray No.						

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

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	e detailed in this Waybill should be immediately notified.
No goods may be returned unless prior arrangeme	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:	annen a countriou
PLEASE RECEIVE ABOVE GOODS IN GOOD	
Any discrepancy between goods received and those No responsibility accepted for goods signed for und	detailed in this Waybill should be immediately notified.
No goods may be returned unless prior arrangemen	
Returns are subject to a 10% handling charge	is are made in writing
Commercial quality equipment is not to be used for	lifting applications
PRINT NAME:	
SIGNATURE	DATE

SUB-TOTAL	ZAR	16,581.07
VAT	ZAR	2,487.16
TOTAL	ZAR	19,068.23

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

Supplier: Maleuro d DELIVERY RECEIVED NOTE
Invoice No.: 188 6977
Purchase Order No.: 6/60/1 16537715

Number of Items Shortages / Returns Claim Number Invoice Cost

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8	and the second s	_	19068-27
Delivery received by:		H	

Signature: Vehicle Registration No.: FHW 48/L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003