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

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

VAT Reg No: 4590177624 **BRANCH CODE: 240129 REFERENCE: BOX024**

PO BOX 2132 **BENONI 1500**

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

27/11/2024 Printed on:

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Page 1 of 1

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

Shipping Instructions:



1889038 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX081	349206	365	HW	1971130	СТ	27/11/24	27/11/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	cs	75	0	HW	359.35	1,796.75
		BOXER SUPERS DWARSI CONTENTS	STORES (P LOOP (356)	TY) LTD	14 S + 6.		
	14852652	GRV No: 4 C Date Received: 0 Invoice No: 4 C Truck Reg No: 4 C Claim No: 5 C Claim No: 6 C Claim No:	4.22. B				
	HALEWOO	D					

NSPO	

SIGNATURE

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 No goods may be returned unless prior arrangements are made in writi

Returns are subject to a 10% handling charge

Commercial quality equipment is not to be used for lifting applications

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126	16	2/	24
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PRINT NAME:

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SIGNATURE	DATE

SUB-TOTAL	ZAR	1,796.75
VAT	ZAR	269.51
TOTAL	ZAR	2,066.26

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

de la company		No. 1988/002548/07	571-151
Supplier: Maleu	OD d DELIVER	Y RECEIVED NOTE	Date: 03/12/24
Invoice No.: 155 90 Purchase Order No.: 34 9	38	3 5 2 6 5 2	Branch: Duras 1 was
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
Delivery received by: Name: Signature:	Supplier's Sign Vehicle Regist	ration No.:	2066-26 ARUS 162L by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003