## 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

TEL: +27 11 746 4200

**BENONI 1501** VAT Reg No: 4590177624

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

BANKING DETAILS:

PO BOX 2132 **BENONI 1500 SOUTH AFRICA**  **REFERENCE: BOX024** 

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

17/12/2024 Printed on:

> at: 8:45.08

INVOICE TO: **BOXER SUPESTORES H/O** 

**BOXER SUPERSTORES (PTY) LTD** 

**POBOX 370** WESTVILLE 3630

DELIVER TO: **BOXER SUPERLIQUORS -**

BUSHBUCKRIDGE

SHOP 57 TWIN CITY SHOPPING CENTRE

**MAVILJAN ROAD** BUSHBUCKRIDGE

MLA/000189

**Shipping Instructions:** 

1895455 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX037	349194	075	HW	1970482	СТ	26/11/24	17/12/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHEGFTBHAT750	HASENRACHE LIQUEUR 750ML GIFT WITH BUCKET HAT  BUSHBUCKRIDGE ONTENTS NOT CHECKED  3RV No: 16 480 7 8 8 Date Received: 23 - 12 - 14 Invoice No: 192 Cisim No: 192 Orivers Name: 1140777	cs	1	0	HW	1,531.20	1,531.20
DAVMENT TEDMS STDICTI	L Y C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED I	NI MORTING	0 4	0			

<b>PATMENT TERMS STRICTLY C.O.D.</b> UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITIN	JNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITIN
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1	TRANSPORTATION:	\ /	
	PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION	1 1	1

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 writing Returns are subject to a 10% handling charge

Commercial quality equipment is not to be used for lifting applications 6926

VEHICLE REGISTRATION No: /	!
-010	

	-
	*****
SIGNATURE	

 PRINT NAME:
23-12-24
DATE

0	US.	TO	MAI	ED	

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PRINT	NAME:	

SI	GN	AT	UR	E	
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SUB-TOTAL	ZAR	1,531.20
VAT	ZAR	229.68
TOTAL	ZAR	1,760.88

Supplier:
Invoice No.:

DELIVERY RECEIVED NOTE
Invoice No.:

16430958

Branch:

Date:

Date:

Date:

Invoice Cost

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

Delivery received by:
Name:

Name:

Signature:

Vehicle Registration No.:

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