HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa

www.halewood.co.za

61 TORONTO STREET APEX EXTENSION 1

FAX: +27 11 422 5888 **BENONI 1501**

VAT Reg No: 4590177624

TEL: +27 11 746 4200

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

BRANCH CODE: 240129 REFERENCE: BOX024

> Printed on: 17/12/2024

> > at: 8:45.46

PO BOX 2132 **BENONI 1500 SOUTH AFRICA**

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BOXER SUPESTORES H/O INVOICE TO:

BOXER SUPERSTORES (PTY) LTD

P O BOX 370 WESTVILLE 3630

DELIVER TO: BOXER SUPERLIQUORS-HAZYVIEW

BLUE HAZE CENTRE

CNR MAIN & KRUGERGATE ROAD

HAZYVIEW

MLA/000292

Shipping Instructions:



1895456 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX040	349194	059	HW	1970466	VU	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	CS	Store: Branch GRV N Date Re	VER SUP SONTEN No: O	HW FRS	1,531.20	1,531.20 1) LTD 1) Was to
DAVMENT TEDMS STRICT	LY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN	WRITING	Invoice Claim N Truck R Drivers	No:	the	STOL	

TF	1AS	ISP	OR	TAT	IOI	١:
-	-	0	-	0		

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

LED T T

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

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HICLE REGISTRATION No:	PRINT NAME:
1005	98.12-5
NATURE	DATE

R:

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PRINT NAME:	
I I MINI INCIDE.	

SIGNATURE	

DATE	

SUB-TOTAL	ZAR	1,531.20	
VAT	ZAR	229.68	
TOTAL	ZAR	1,760.88	

1)	BOXER SUPER	RSTORES (PTY) . No. 1988/002548/07	LTD
Supplier: HALEWOOD Invoice No.: 189545 Purchase Order No.: 2491		Y RECEIVED NOTE	Date: 27/12/2024 Branch: #A4016W
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	_	•	1.760,88
Delivery received by: Name: Signature:	Supplier's Signa Vehicle Registra	tion No.: THE FHW	LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003