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 **BENONI 1501**

TEL: +27 11 746 4200

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

VAT Reg No: 4590177624

Printed on:

20/12/2024

REFERENCE: BOX024

BANKING DETAILS:

PO BOX 2132 **BENONI 1500 SOUTH AFRICA**

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

at:

8:54.57

INVOICE TO:

BOXER SUPESTORES H/O 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:



1896938

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX040	233532	059	HW	1979203	VU	19/12/24	20/12/24	30 Days	NP	4520103302

	on	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML BELGRAY	VIA DRY LEMON NRB 275ML	cs	50	0	HW	326.31	16,315.50
BELGINTON275ML BELGRAY	VIA TONIC NRB 275ML	cs	50	0	HW	326.31	16,315.50
	ALEWOOD		Store:	ENTS A COLOR	or i) [3] 13] 2] L	

TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immedia 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 VEHICLE REGISTRATION No: PRINT NAME:	
	tely notified.
	77
DATE DATE	

CUSTOMER:	
PLEASE RECEIVE ABOVE GOODS IN GOO	D ORDER & CONDITION
Any discrepancy between goods received and thos	se detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for un	nchecked
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
PRINT NAME:	
SIGNATURE	DATE

SUB-TOTAL	ZAR	32,631.00
VAT	ZAR	4,894.66
TOTAL	ZAR	37,525.66

	BOXER SUPER	No. 1988/002548/07	1 0
Supplied TELEWROLD nvoice No.: 189693 Purchase Order No.: 2335	DELIVER	Y RECEIVED NOTE	Date: 23/12/24 Branch: Haryules
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
Number of News			27.525.46

100					3 1,020	. 60
Delivery received by: Name: Signature:	Jerry	Supplier's Signa	ation No. 7HW 4	Supplied by LI	ITHOTECH KZN Tel.: (031) 700 25	77 REF: BOX0100