## Page 1 of 1

## 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** 

PO BOX 2132

**BENONI 1500** 

**SOUTH AFRICA** 

VAT Reg No: 4590177624

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

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

**BANKING DETAILS:** 

**REFERENCE: BOX024** 

Printed on:

30/12/2024

at:

15:14.19

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:** 

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

1898490 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX081	365/62200	365	HW	1980453	СТ	27/12/24	30/12/24	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
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	cs	10	0	HW	782.61	7,826.10
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	cs	1	0	HW	594.79	594.79
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	cs	1	0	HW	594.79	594.79
	CO	1578 159 MAR 711	CHECKED	********			

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

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 	 FION:

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 writing Returns are subject to a 10% handling charge

Commercial quality equipment is not to be used for lift

FGISTRATION	No.7	141	PRINT	NAM
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SIGNATURE

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PRINT NAME	
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SIGNATURE	SI	GN	AT	UR	Ε	
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SUB-TOTAL	ZAR	9,359.16
VAT	ZAR	1,403.88
TOTAL	ZAR	10,763.04

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

Supplier: Maleu	DELIVER'	Y RECEIVED NOTE	Date: 66/01/75
Purchase Order No.:	165	37904	Branch: Dusling
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13			10763-101
Delivery received by: lame:	Supplier's Signa  Vehicle Registra	1/1/07 15	71/
		Supplied	by <b>Lithotech Kzn</b> Tel.: (031) 700 2577 REF: B0X010003