HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1996/001887/07

www.halewood.co.za

61 TORONTO STREET APEX EXTENSION 1

BENONI 1501

PO BOX 2132

BENONI 1500

SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: BOX024

Liquor Runners Buffern 1 of 1

25/10/2024 Printed on:

11:23.48

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

BOXER SUPERSTORES (PTY) LTD

P O BOX 370 WESTVILLE 3630

DELIVER TO: BOXER SUPERLIQUOR - LUSIKISIKI

ERVEN 43 & 44 44 MAIN ROAD LUSIKISIKI ECP/18639

Shipping Instructions:



1878057 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA :	CUST VAT NUM
BOX008	123397	178	HN	1959314	ST	24/10/24	25/10/24	30 Days	SC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	cs	5	o	HN	356.09	1,780.45
,		1 1		•		(PTY) LTD	
			DNTEN LS	12 NO 1			
		Branch i	100	18	# L		
		GRV No	l .	54-	 -	5 24	
		Invoice i	<u> 101.1.8</u>	78	Ф.§	7-	
	LIMIEMMOOF	Claim No	1 .	TTR	00	99FS	151
		Drivers I	Jame:	MSs.			,,
PAYMENT TERMS STRIC	TLY C .O.D. UNLESS CREDIT TERMS.HAVE BEEN ARRANGED IN W	RITING °	5	0	ြို့	JB-TOTAL Z	ZAR 1,780.45

TRANSPORTATION:									
PLEASE RECEIVE ABOVE GOODS IN GOOD	DRDER & 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 mede in writing								
Returns are subject to a 10% handling charge									
Commercial quality equipment is not to be used for life	Ring applications								
VEHICLE REGISTRATION No.: PF	RINT NAME:								
	(a								
SIGNATURE	C DATE								
	·								

CUSTOMER:	1
PLEASE RECEIVE ABOVE GOODS IN GOO	DO ORDER & CONDITION
Any discrepancy between goods received and the Ne responsibility accepted for goods signed for u	so detailed in this Waybill should be immediately notified. nonecked
No goods may be returned unless prior arrangement	
Roturns are subject to a 19% handling charge	·
Commercial quality equipment is not to be used for	or lifting applications
PRINT NAME:	•
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	-1-1-1-1-1-1-1-1-1
SIGNATURE	DATE

SUB-TOTAL	ZAR	1,780.45
VAT	ZAR	267.07
TOTAL	ZAR	2,047.52

plier: <u>1792 6 W</u> pice No.: <u>1878 0 9</u> chase Order No.: 1 23	DELIVERY 57 3971237321 5 7	RECEIVED NOTE	Date: 04 11 24 Branch: 178	
Number of Items	Shortages / Returns	Claim Number	Invoice Cost	
5	A 1		2047.52	,
very received by:	Supplier's Signat Vehicle Registrat	アデカ	909FS	,

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Supplier: HALEWO Invoice No.: 1878 0 S Purchase Order No.: 1233	BOXER SUPER Reg. N DELIVERY 1237321 5 7	STORES (PTY) I (0. 1988/102548/07 (RECEIVED NOTE (1) 1 2 5 6 5	Branch: 178
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
Delivery received by: Name:	Supplier's Sign Vehicle Registr	-tion No.	2047. S2 00975 by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX016003

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