## HALEWOOD

SOUTH AFRICA

Halawood International South Africa (Pty) Ltd t/a Halawood South Africa Company Registration number 1998/001827/07

sz.co.boowolati.www

**61 TORONTO STREET APEX EXTENSION 1** 

TEL: +27 11 746 4200

VAT Reg No: 4590177624

FAX: +27 11 422 5888

**BANKING DETAILS:** FIRST NATIONAL BANK

A/C NO: 62889748368

**BRANCH CODE: 240129 REFERENCE: BOX024** 

> Printed on: 25/10/2024 at:

11:23.48

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PO BOX 2132

**BENONI 1501** 

**BENONI 1500 SOUTH AFRICA** 

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:

**BOXER SUPESTORES H/O** 

**BOXER SUPERSTORES (PTY) LTD** 

P O BOX 370 WESTVILLE 3630

DELIVER TO: BOXER SUPERLIQUOR -EZINGOLWENI

OLD MAIN ROAD **EZINQOLWENI** 

KZNLA/UGU/02/2007160001

Shipping Instructions:

1878075 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE:	INV DATE	TERMS	GA",	CUST VAT NUM
BOX039	85157	255	HN	1959365	ST	25/10/24	25/10/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%  BOXER SUPERSTORES (PTY) LTD  JAN CONTENTS NOT CHECKED  Store: L=rnGolwer*/  Branch No: 255  GRV No: 16 599415  Date Received: 30/10/24  Invoice No: 1878075  Claim No:  Truck Reg No: ETA 09915  Live's Name: US	CS	5	O Andr Ru	×X++AX	782.61	3,913.05
PAYMENT TERMS STRICTL	Y C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN W	RITING D	5	0	Constra	in a second of the second	l

TRANSPORTATION:	
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDIT	'ION
Any discrepancy between goods received and those detailed in this Waybii No responsibility accepted for goods algoed for unchecked	il should be immediately notified.
No goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge	
Communial quality equipment is not to be used for lifting applications	

VEHICLE REGISTRATION No:	PRINT	NAME:

IGNATURE	DATE
_	

•	CUSTOMER:	
	PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION	l
	Any discrepancy between goods received and those detailed in this Waybill she	auld 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	
	PRINT NAME:	
	SIGNATURE	

SUB-TOTAL	ZAR	3,913.05
VAT	ZAR	586.96
TOTAL	ZAR	4,500.01

	Supplier: HAK WOO Invoice No.: 1878 075 Purchase Order No.: 881	DELIVER'	RSTORES (PTY) No. 1988/002548/07 Y RECEIVED NOTE 99413	LTD  Date: 30/10/24  Branch: 255
	Number of Items	Shortages / Returns	Claim Number	Invoice Cost
	Cases		accent,	R 450001
ı	Delivery received by:  Name:  Signature:	Mulkeu Supplier's Signa Vehicle Registra	ation No.: FIR DO	9 S by LITHOTECH NZN Tel.: (031) 700 2577 REF: BOX010003

n ,

<b>BOXER</b>	SUPERSTORES	(PTY)	LTD
		<b>.</b> <i>,</i>	

HAK WOOD Invoice No.: 1878 075

Purchase Order No.: & S 157

16399413

Date: 30/10/24

	T		
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
: Cases		-	R 450001