## HALEWOOD

S OUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

INVOICE TO:

**BOXER SUPESTORES H/O** 

DELIVER TO:

BOXER SUPERLIQUORS - COFIMVABA 1

Shipping Instructions:

ECP/23096/3034 COFIMVABA CHRIS HANI MARKET STREET SOUTH AFRICA **BENONI 1500** PO BOX 2132

**BOXER SUPERSTORES (PTY) LTD** 

P O BOX 370

WESTVILLE

**BENONI 1501 61 TORONTO STREET APEX EXTENSION 1** 

TEL: +27 11 746 4200

FAX: +27 11 422 5888

BANKING DETAILS:

Page 1 of 1

FIRST NATIONAL BANK

REFERENCE: BOX024

Printed on: at:

28/06/2024

17:13.37

VAT Reg No: 4590177624

**BRANCH CODE: 240129** A/C NO: 62889748368

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

1843550

**Supplier Copy** Tax Invoice

046 STORE NO. BR SH OUR REF 1921260 REP Ą ORD DATE 20/06/24 INV DATE 28/06/24 TERMS GA 円 4520103302 **CUST VAT NUM** 

**BOX034** 

345489

CUST ACC

**CUSTOMER REF** 

Stock Code	and the second s		Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	Si Si	0	SH	260.87	1,304.35
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	SH	191.30	2,295.60
						GITT COMP	
	BOXER SUPERSTORES (OTV) LTD BOXER COFINYASIA						
8	LEN STABLE						
	10558 125 115858 125 115858 135				•		
1	8/0180 F				8		
	2 14 15 2 15 15 15 15 15 15 15 15 15 15 15 15 15				6		

## TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be 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

rcial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No:

SIGNATURE

DATE

PRINT NAME:

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

Any discrepancy between goods received at lose detailed in this Waybill should be immediately notified. No exponsibility accepted for goods signed for unchecked. No goods may be returned unless prior arrangements are made in writing. PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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PRINT NAME: Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications

SIGNATURE

DATE

TOTAL VAT SUB-TOTAL ZAR ZAR ZAR 4,139.94 3,599.95

539.99

Delivery received by: Name: Signature:	Number of regime	15 15 15 15 15 15 15 15 15 15 15 15 15 1
Supplier's Signature: Supplier's Registration No.:		DELIVERY RECEI  1 4 2 5 ( hortages / Returns
Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF. B0X010003	4/39,84	RES (PTY) LTD  2548/07  IVED NOTE  Date: Out July  Branch: Out July  Branch: Out July  Invoice Cost