HALEWOOD

SOUTH AFRICA

Halewood international South Africa (Pty) Ltd & Halewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

INVOICE TO:

BOXER SUPERSTORES (PTY) LTD

WESTVILLE P O BOX 370

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

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

BANKING DETAILS:

FIRST NATIONAL BANK A/C NO: 62889748368

BRANCH CODE: 240129

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

VAT Reg No: 4590177624 REFERENCE: BOX024

Printed on: at:

28/06/2024 17:13.37

SOUTH AFRICA

BENONI 1500 PO BOX 2132

COFIMVABA BOXER SUPERLIQUORS - COFIMVABA 1
MARKET STREET

DELIVER TO:

ECP/23096/3034

Shipping Instructions:

1843576

Supplier Copy Tax Invoice

28/06/24 30 Days EL 4520103302	28/06/24 2	AY	1923408	SH	046	345676
046 HS 1923408 AY	046 HS 1923408	046 HS	046		345676	

CUST ACC

CUSTOMER REF

STORE NO.

BR

OUR REF

REP

ORD DATE

INV DATE

TERMS

GA

CUST VAT NUM

Stock Code BELGINDCHY440ML	Description BELGRAVIA DARK CHERRY 440ML	Pack		Cases	Bottles 0	Wh	Unit Price 400.00	0 0
	BOXES STREET, STORY OF THE STOR							2
PAYMENT TERMS STRICTLY	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		o	15		20		7
TRANSPORTATION: 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 Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION And this Waybill should be immediately notified And or responsibility accepted for goods signed for unheabled and make detailed in this Waybill should be immediately notified and one sponsibility accepted for goods signed for unheabled and make the sponsibility accepted for goods signed for unheabled and provided and the sponsibility accepted for goods signed for unheabled and provided and the sponsibility accepted for goods and the sponsibility accepted f	DER & CONDITION lied in this Waybill should be d made in writing applications	immediately i	10tified		= 	SUB-IOIAL VAT TOTAL	ZAR ZAR ZAR

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE PRINT NAME:

DATE

TOTAL

ZAR

Page 1 of 1

Delivery received by: Name: Signature:	21	Number of Items	Purchase Order No.: 345 675	Supplier: 18435 72	ナイロップ		
Supplier's Signature:		Shortages / Returns Claim Number	14253976		DELIVERY RECEIVED NOTE	BOXER SUPERSTORES (PTY) LID	02:18
Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003	69,00.00		Invoice Cost	Branch: Ofb	Date: OX LO		