## HALEWOOD

International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1996/001887/07 OUTH AFRICA

www.halewood.co.za

INVOICE TO:

P O BOX 370

WESTVILLE

BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD

DELIVER TO:

BOXER SUPERLIQUOR - WILLOWVALE

EASTERN CAPE

WILLOWVALE MAIN ROAD

ECP/21807

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

PO BOX 2132

TEL: +27 11 746 4200

FAX: +27 11 422 5888

FIRST NATIONAL BANK BANKING DETAILS: A/C NO: 62889748368

Page 1 of 1

**BRANCH CODE: 240129** 

Printed on:

16/10/2024 11:03.30

at:

VAT Reg No: 4590177624 **REFERENCE: BOX024** 

SOUTH AFRICA **BENONI 1500** MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Supplier Copy Tax Invoice 1875656

GA

CUST VAT NUM

I Ino Value	I In it Duinn	Damilar Wit	,		,					
4520103302	P	30 Days	16/10/24 30 Days	16/10/24	AM	1956820	SH	206	86510	BOX020
0001 171 110111		ILIMIO	OND DATE INV DATE TENMS	ONDUALE	חבר	טטא אבר	DX.	SIOHE NO.	CUSTOMER REF	CUST ACC
CHICT VAT NIIM	-0>	TEDMC	INIV DATE	CODDOATE	כחכם	215 777	;	2000		

	Exercises desirable account material materials and	C 4.	22/16/24 1875656 HYP316EC	No:	7 5 5 5 7 7 Z	HALEWOOD	
1,/80.45	356.09	6 5	ALS NOT CHECKED	ONTENIS N	CS	RED SQ PINE CRUSH 440ML	RSPINECRUSH440ML
1,800.00	360.00	HS.	0	ن ا	cs	C/TWIST WATERMELON 440ML	CTPWATERMELON 440ML
360.00	360.00	HS.	0	1	S	C/TWIST PINA COLADA 440ML	CTPINACOLADA440ML
2,295.60	191.30	HS	12	0	EA		HASENRACHE750ML
8,000.00	400.00	SH	0	20	cs	BELGRAVIA DRY LEMON CAN 440ML	BELGINDLEM440ML
3,263.10	326.31	SH	0	10 1	cs	BELGRAVIA DRY LEMON NRB 275ML	BELGINDLEM275ML
2,347.83	782.61	SH	0	3	cs	RED SQ VODKA 750ML @ 43%	RSVODKA750ML
Line Value	Unit Price	Wh	Bottles Wh	Cases	Pack	Description	Stock Code

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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

Any discrepancy between goods signed for unchecked

No proponability accepted for goods signed for unchecked

No product may be returned unless prior arrangements are made in writing

Returns are subject to a 10% handling charge

Returns are subject

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

44

12

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

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 poods 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.

PRINT NAME:

SIGNATURE

DATE

VAT TOTAL SUB-TOTAL ZAR ZAR ZAR 22,824.03 19,846.98 2,977.05

Delivery received by Name: Otto Sand (So	Number of Items	Supplier: Halowsod Invoice No.: 187565 Purchase Order No.: 8651
Supplier's Signature: Venicle Registration No.:	Shortages / Returns	BOXER SUPER
10 Hyps	Claim Number	BOXER SUPERSTORES (PTY) LTD (6 \ C)  DELIVERY RECEIVED NOTE  Date:  1 5 9 5 0 9 1 9  Branch
22.834-03 316.82 Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003	Invoice Cost	Date: 22-10-24  Branch: 266