HALEWOOL

Halewood

INVOICE TO:

P O BOX 370

WESTVILLE

BOXER SUPERSTORES (PTY) LTD BOXER SUPESTORES H/O BOXER SUPERSTORES (PTY) LTD

International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

BENONI 1500 PO BOX 2132

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

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

Page 1 of 1

REFERENCE: BOX024 **BRANCH CODE: 240129**

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

DELIVER TO: SOUTH AFRICA

BOXER SUPERLIQUORS - QUEENSTOWN 5 VICTORIA ROAD

Shipping Instructions:

(018)

ECP264713033

QUEENSTOWN

CUST ACC

CUSTOMER REF

BOX114

018/299751

018

STORE NO.

BR SH

OUR REF 1957763

REP Ą

ORD DATE 21/10/24

INV DATE

GA

CUST VAT NUM 4520103302

21/10/24

30 Days TERMS

1876543

at:

10:47.37

21/10/2024

Supplier Copy Tax Invoice

Stock Code	Description	Pack	Cases	Bottles Wh	Ψh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	R	400.00	4,000.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	SH	513.04	1,026.08
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	4	0	ᄧ	356.09	1,424.36
	BOXER SUPER STORES (PTY) LTD	5					,
	CONTENTS NOT CHECKED						
Ž.	Store Weeks four						12
	. 6						
	GRV No: LEWE BY	£					
	Date Received: 21/16/2002	1					
	Invoice No: 1816245						
	Claim No:	Ò					
	Truck Reg No. A.	j	,				
	Drivers Marie Jase 11/2						

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 to goods signed for unchecked No responsibility accepted to goods signed for unchecked No responsibility accepted to goods and be returned unless prior arrangements are made in writing SIGNATURE VEHICLE REGISTRATION NOT THE PRINT NAME: ment is not to be used for lifting applications 56/12h N/ICttare DATE

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

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CUSTOMER:
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 received and those detailed in this Waybill should be immediately notified. No responsibility accepted for goods slighed 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

DATE

TOTAL VAT SUB-TOTAL ZAR ZAR ZAR 7,418.00 6,450.44 967.56

Signature:	Delivery received by:	Purchase Order No.: \$\int 57763\$ Number of Items	Supplier: MCEWOOD Invoice No.: 1876 SUSSY
Supplier's Signature: Vehicle Registration No.		%3 16360753 Shortages / Returns Claim Number	BOXER SUPERSTORES (PTY) LTD Peg. No. 1988/002548/07 DELIVERY RECEIVED NOTE
Supplied by LITHOTECH KZN Tel		Branch:	
МСНАЕТ Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003	Invoice Cost 7 418.00	Meenster	,