

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

www.halewood.co.za

INVOICE TO:

P O BOX 370

WESTVILLE

BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD

DELIVER TO:

BOXER SUPER LIQUOR - MTHATHA GOSS COMPLEX

SOUTH AFRICA **BENONI 1500** PO BOX 2132

CUST ACC

CUSTOMER REF

STORE NO.

BR SH

OUR REF 1912777

REP

ORD DATE 21/05/24

INV DATE 21/05/24

GA

CUST VAT NUM 4520103302

30 Days TERMS MTHATHA ECP/1507

BRIDGE STREET ERF 15952, SHOP 5

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

TEL: +27 11 746 4200

FAX: +27 11 422 5888

FIRST NATIONAL BANK BANKING DETAILS:

Page 1 of 1

BRANCH CODE: 240129 A/C NO: 62889748368

REFERENCE: BOX024

Printed on:

21/05/2024

at:

13:44.31

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

1833432

Supplier Copy Tax Invoice

Stock Code	Description	Pack	Cases	Bottles Wh	Wh	Unit Price	Line Value
RSBLUE27524T BELGINDLEM440ML	RED SQ BLUE ICE NRB 275ML BELGRAVIA DRY LEMON CAN 440ML	SS SS	× × × × × × × × × × × × × × × × × × ×	0 0	SH	343.48 400.00	686.96 2,000.00
	BOXER SUPERSTORES (PTV) LTD UMITATA 1 CONTENTS NOT CHECKED GRV No. 15 0 4 15 6 Date Received: 2 8 0 5 2 4 Invoice No. 1 5 3 4 5 6 Truck Reg No. 1 1 2 7 1 5 6 Claim No. 5 7 7 1 6 Drivers Name: 5 7 7 1 6						
	The second secon						

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
Commercial quality equipment is not to be used for lifting applications

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

VAT

ZAR

403.04

TOTAL

3,090.00

rns are subject to a 10% handling charge

nercial quality equipment is not to be used for lifting applications

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

0

0

SUB-TOTAL

ZAR

2,686.96

TRANSPORTATION:

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

DATE

PRINT NAME:

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

Delivery received by: Name: Signature Signature	Supplier: Hallews Invoice No.: 183343a Invoice No.: 183345a	
Chank Supplier's Signature: Supplier's Suppl	DELIVE DELIVE	
O.: Supplied by LITHOTECH NZM Tel.: (031) 700 2577 REF. 80X010003	D PC OS	
00 2977 REF. BOXO10003	1 2 / 24 1 2 / 24	٠

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