## HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa (Pty) Ltd t/a Halewood South Africa (Campany Registration number 1936/001867/07 www.halewood.co.za

INVOICE TO:

BOXER SUPERSTORES (PTY) LTD

DELIVER TO:

BOXER SUPERLIQUORS - KENTANI (101) R33 & R38 BELL ROAD CENTANI

ECP/25506/3023 AMATOLE SOUTH AFRICA BENONI 1500 PO BOX 2132

WESTVILLE

P O BOX 370

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

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

FIRST NATIONAL BANK BANKING DETAILS:

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

REFERENCE: BOX024

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

28/06/2024 17:13.37

Printed on:

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**Supplier Copy** Tax Invoice 1843538

Shipping Instructions:

BOX072 **CUST ACC** BELGRAVBLKBER750ML Stock Code CUSTOMER REF 345427 BELGRAVIA BLACKBERRY GIN 750ML @ 43% Description STORE NO. 101 몆 SH 1920725 OUR REF M REP Pack င္ပ ORD DATE 19/06/24 INV DATE 28/06/24 Cases Bottles TERMS 30 Days š 돲 **Unit Price** GA m 809.74 CUST VAT NUM 4520103302 Line Value 3,238.96

STONATI IRR	/EHICLE REGISTRATION No:	RANSPORTATION:  **REASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  ***LEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  ***Up discrepancy between goods received and those dealled in this Visybill should be immediately motified to responsibility accepted for goods signed for undersetted to responsibility accepted for goods signed for undersetted for goods rany be returned unless prior arrangements are made in writing thing are subject to a 10% shoulding charge to make the writing programmental quality equipment is not to be used for lifting applications  Ommercial quality equipment to to be used for lifting applications  PRINT NAME:	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING				
DATE	PRINT NAME:						
SIGNATURE DATE	PRINT NAME:	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and mose detailed in this Visybill should be immediately notified to responsibility accepted for goods signed for unchecked to responsibility accepted for goods signed for unchecked to goods may be natured unless prior saragegements are made in writing Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for fifting applications	BEEN ARRANGED IN WRITING	12 8 8 2 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5			
		y notified	4				
		VAT ZAR	SUB-TOTAL ZAR				
		485.84 3,724.80	3,238.96				



	Name: TRZIIW9	Delivery redelyed by:	Number of Items	Supplier: HALS NOWL Invoice No.: 1843598 Purchase Order No.: 3459
	Supplier's Signature Vehicle Registration No.:	2	Shortages / Returns	BOXER SUPER  (D)  DELIVERY  1 5 8
``	A B	A	Claim Number	BOXER SUPERSTORES (PTY) LTD  Reg. No. 1988/002548/07  DELIVERY RECEIVED NOTE Date:  15810618  Branch
	Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF. BOX010003	3724-86	Invoice Cost	Date: 03-07-2024  Branch: ENTITIVE

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