

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number 1998/001557/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAN096

PO BOX 2132
BENONI 1500
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/05/2024
at: 12:39:31

INVOICE TO: ANATHI DAVELI
MAN BUY & BRAAI (NT)
ANATHI DAVELI
2 GREEN STREET
QUEENSTOWN
5320

DELIVER TO: MAN BUY & BRAAI (NT)
2 GREEN STREET
QUEENSTOWN
ECP13475/03013/ON

Shipping Instructions:



1831389

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN096	ACTIVATION STOCK		HS	1909803	AY	10/05/24	14/05/24	PREPAID	EL	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBT0NIC24X200	HALL & BRAM TONIC WATER CAN 200ML AVUYLE TO COLLECT	CS	3	0	HS	0.00	0.00

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

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.
Commercial quality equipment is not to be used for fitting applications.

VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE

DATE

CUSTOMER:

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 fitting applications.

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

BOXER SUPERSTORES (PTY) LTD

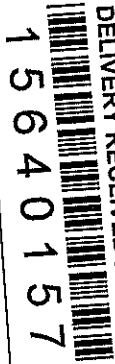
Reg. No. 1988002549/07

DELIVERY RECEIVED NOTE

Supplier: Helewood

Invoice No.: 18314/0

Purchase Order No.: 324829



15640157

Date: 28/08/20

Branch: 027

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5			2300,00

Delivery received by:

Supplier's Signature:

Name: David Kaya

Vehicle Registration No.: FW8P816CE

Signature: [Signature]

Supplied by LITHOTEC KZN Tel: (031) 7700 2577 REF: BOX10003