

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

Page 1 of 1

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at: 15:53.41

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER SUPERSTORE NKOMO VILLAGE
(325)
TLOU STREET AND
ERF 9043, 9044 AND 9045 CNR
W F NKOMO STREET
ATTERIDGEVILLE TSHWANE
GAU0005608

Shipping Instructions:



1868633
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX055	347088	325	HL	1949767	WK	25/09/24	25/09/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HL	808.70	4,043.50
BOXER SUPERSTORES (PTY) LTD COMMENTS NOT CHECKED Store: <u>Nkomo Village</u> Branch: <u>325</u> GRV No: <u>16594639</u> Date Recd: <u>30-09-24</u> Invoice No: <u>1868633</u> Claim No: _____ Truck Reg No: _____ Drivers Name: _____							

HALEWOOD

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 lifting applications

VEHICLE REGISTRATION No: 1868633

PRINT NAME: CHIEFO

30/9/24

SIGNATURE

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 lifting applications

PRINT NAME: CHIEFO

SIGNATURE

DATE

SUB-TOTAL	ZAR	4,043.50
VAT	ZAR	606.53
TOTAL	ZAR	4,650.03

Runners JHB
DEBRIEFED 2

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD
Invoice No.: 1868633
Purchase Order No.: 347088

DELIVERY RECEIVED NOTE**1 6 5 9 4 6 3 9**

Date: 30/09/24
Branch: NCOMO V

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5cs</u>	<u> </u>	<u> </u>	<u>R4650-03</u>

Delivery received by:

Name: Sto / Nkomo / MokoSignature: [Signature]Supplier's Signature: Chazee [Signature]Vehicle Registration No.: H21388

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003