HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET APEX EXTENSION 1

FAX: +27 11 422 5888 **BENONI 1501**

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: BOX024

Printed on:

09/01/2024

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at:

7:09.33

BOXER SUPESTORES H/O BOXER SUPERSTORES (PTY) LTD

P O BOX 370 WESTVILLE 3630

INVOICE TO:

SOUTH AFRICA

DELIVER TO:

PO BOX 2132

BENONI 1500

TEL: +27 11 746 4200

VAT Reg No: 4590177624

BOXER LIQUOR - ACORNHOEK (354)

ACORNHOEK MALL

CNR R40

& GREENVALLEY ROAD

ACORNHOEK 9-2-1-07946

Shipping Instructions:

1790200 **Supplier Copy** Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX095 | 53892 | 354 | HW | 1868404 | СТ | 09/01/24 | 09/01/24 | 30 Days | NP | 4520103302 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|--|------------|-------|---------|----|------------|------------|
| RSRELOAD24S | RED SQ RELOAD ENERGY DRINK NRB 275ML | cs | 2 | 0 | HW | 252.18 | 504.36 |
| BELGINTON275ML | BELGRAVIA TONIC NRB 275ML BOXERSHPESSIONESE CREDITO Store: Branch No: GRV No: Date Received: Invoice No: Claim No: Truck Reg No: Drivers Name: | CS | 10 | 0 | HW | 326.09 | 3,260.90 |
| PAYMENT TERMS STR | RICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED | IN WRITING | 0 12 | 0 | _ | | |

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

| AYMENT TERMS STRICTLY C.O.D | UNLESS CREDIT TERMS HAVE | BEEN ARRANGED IN WRITING |
|-----------------------------|--------------------------|--------------------------|
|-----------------------------|--------------------------|--------------------------|

CUSTOMER:

| 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 prioriarrangements are made in writing |
| Returns are subject to a 10% handling/charge |
| Commercial quality equipment is not to be used for lifting applications |
| |
| 11 11 11 1230 / 11 11 11 11 |

| No goods may be returned unless prior arrange Returns are subject to a 10% handling charge | ments are made in writing | |
|---|---------------------------|--|
| Commercial quality equipment is not to be used | for lifting applications | |
| PRINT NAME: | | |
| | | |
| SIGNATURE | DATE | |

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. No responsibility accepted for goods signed for unchecked

| SUB-TOTAL | ZAR | 3,765.26 |
|-----------|-----|----------|
| VAT | ZAR | 564.79 |
| TOTAL | ZAR | 4,330.05 |

| Supplier: Jacewood Invoice No.: 179 02 Purchase Order No.: 5385 | BOXER SUPER Reg. N DELIVERY 060 1 5 9 | Date: 15/0/24 Branch: Lemhoelc Invoice Cost |
|---|--|---|
| Delivery received by: Name: Signature Signature | Shortages / Returns Supplier's Sig Vehicle Regis | 4330.05 |