Supplier: Hellers Invoice No.: 180514 Purchase Order No.: 136	Reg. I DELIVERY	RSTORES (PTY) IN RECEIVED NOTE	Date: 21-02-24 Branch: Day Zen Za
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
			395-00
Delivery received by: Name Signature:	Supplier's Signature Vehicle Registra	ation No.: FGF Z	9 2 C by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/00188//0/ www.halewood.co.za

INVOICE TO:

BOXER SUPERSTORES (PTY) LTD BOXER SUPESTORES H/O

DELIVER TO:

BOXER SUPERSTORES (PTY) LTD

P O BOX 370

WESTVILLE

BOX148 CUST ACC

13644

480

1883306 OUR REF

STORE NO.

BR MH

9-2-1-10209

CUSTOMER REF

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

TEL: +27 11 746 4200

FAX: +27 11 422 5888

BANKING DETAILS:

A/C NO: 62889748368 FIRST NATIONAL BANK

BRANCH CODE: 240129 REFERENCE: BOX024

VAT Reg No: 4590177624

PO BOX 2132 SOUTH AFRICA **BENONI 1500**

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

19/02/2024

Page 1 of 1

at:

15:58.21

Shipping Instructions:

1805142

DAYİZENZA PLAZA R538 MASOYI ROAD SITUATED ON PORTION 3/20 JU M'TIMBA MAHUSHU BOXER LIQUORS - DAYIZENZA PLAZA (480) ۲ REP ORD DATE 19/02/24 INV DATE 19/02/24 30 Days TERMS GA NP **Supplier Copy** Tax Invoice **CUST VAT NUM** 4520103302

SIGNATURE	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be imme Any discrepancy between goods received and those detailed in this Waybill should be imme No goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge Returns are subject to a 10% handling on the good for lifting applications Commercial quality equipment is not be used for lifting applications VEHICLE REGISTRATION No. The PRINT NAME:	PAYMENT TERMS STRICT		RSPURPLE27524T	Stock Code
DATE	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. No responsibility accepted tor goods signed for unchected 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: VEHICLE REGISTRATION NO: PRINT NAME: VEHICLE REGISTRATION NO: VEHICLE REGISTRATION	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	BOXER SUPER CONTENTS Store: 1 Can i 2 Branch No.: 1 6 1 2 Branch No.: 1 6 1 Date Received: 2 Invoice No.: 1 6 1 Drivers Name: 1	RED SQ PURPLE ICE NRB 275ML	Description
l	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. No responsibility accepted for goods signed for funchecked 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:	HAVE BEEN ARRANGED IN WRITING	BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED INC. NO. 16175016 V No. 16175016 V No. 16175016 Received: 21-02-24 oice No. 1805142 im No. FCIF 2124 vers Name. Manthon.	CS	Pack
DATE	CONDITION his Waybill should n writing ations	G °			
	l be immediately no			١٨	Cases
	ified.	0		0	Bottles
	VAI	5		WH	Wh
		SIIR TOTAL		343.48	Unit Price
		7/10 3/13/8		343.48	Line Value