HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

P O BOX 370

WESTVILLE

3630

BOXER SUPERSTORES (PTY) LTD BOXER SUPESTORES H/O

BOXER SUPERSTORES (PTY) LTD

INVOICE TO:

61 TORONTO STREET APEX EXTENSION 1

APEX EXTENSION 1 FAX: +27 11 422 5888 BENONI 1501

VAT Reg No: 4590177624

TEL: +27 11 746 4200

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

REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/03/2024

at: 8:49.18

PO BOX 2132 BENONI 1500

SOUTH AFRICA

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DELIVER TO: BOXER LIQUORS - DAYIZENZA PLAZA

(480)

DAYIZENZA PLAZA R538 MASOYI ROAD SITUATED ON PORTION 3/20 JU M'TIMBA

MAHUSHU

9-2-1-10209

Shipping Instructions:

1812806 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX148	14135	480	HW	1889053	VU	05/03/24	12/03/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	cs	1-	0	HW	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	cs	1-	0	HW	378.26	378.26
	DOXER SUPERSTORES (PT CONTENTS NOT CHECK Store: DAYILENZA PLAZA Branch No: 480 GRV No: 16179259 Date Received: 13/03/2020 Invoice No: 1812806	ED					
PAYMENT TERMS STR	ICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED	IN WRITING	0 2	0			

TRANSPORTATION:	
PLEASE RECEIVE ABOVE GOODS IN G	OOD ORDER & CONDITION
	those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for	
No goods may be returned unless prior arrang	ements are made in writing
Returns are subject to a 10% handling charge	
Commercial quality equipment is not to be use	d for lifting applications
VEHICLE REGISTRATION No. FT. //	PRINT NAME: EHAKLAS
VEHICLE REGISTRATION NO	40 /
1/94 Janaan	13/08/24
SIGNATURE	DATE

CUSTOMER:	
PLEASE RECEIVE ABOVE GOODS IN GOO	OD ORDER & CONDITION
Any discrepancy between goods received and the	ose detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for u	nchecked
No goods may be returned unless prior arrangem	ents are made in writing
Returns are subject to a 10% handling charge	
Commercial quality equipment is not to be used for	or lifting applications
PRINT NAME:	
SIGNATURE	DATE

SUB-TOTAL	ZAR	721.74
VAT	ZAR	108.26
TOTAL	ZAR	830.00

BOXER SUPERSTORES (PTY) LTD Reg. No. 1988/002548/07

		No. 1988/002548/07	i v	
Supplier: #ALEWOOD nvoice No.: 1812806	DELIVER	Y RECEIVED NOTE	Date: 13/03/2024	
Noice No.: 1812806 Purchase Order No.:14135		79259	Branch: DAY/28N2A	
Number of Items	Shortages / Returns	Claim Number	Invoice Cost	
2			830,00	
Delivery received by: Name: Signature:	Supplier's Signa Vehicle Registra	ation No.: FTX 162	U. LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003	