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

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

FIRST NATIONAL BANK A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129 REFERENCE: BOX024

BANKING DETAILS:

13/03/2024 Printed on:

PO BOX 2132 **BENONI 1500 SOUTH AFRICA**

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

at: 7:19.27

INVOICE TO:

BOXER SUPESTORES H/O

BOXER SUPERSTORES (PTY) LTD P O BOX 370

WESTVILLE 3630

DELIVER TO:

BOXER LIQUOR - THULAMAHASHE (X104)

THULAMAHASHE PLAZA MAIN ROAD SHOP 16 **THULAMAHASHE**

9-2-1-07667

Shipping Instructions:

1813447 **Supplier Copy** Tax Invoice

SUB-TOTAL

VAT

TOTAL

ZAR

ZAR

ZAR

2,379.16

356.87

2,736.03

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX080 | 187661 | 104 | HW | 1892133 | СТ | 13/03/24 | 13/03/24 | 30 Days | NP | 4520103302 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|--|------|-------|------------------------------|----------------------------|--|---------------------|
| RSVODPASFRU750ML | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML | CS | 4 | BOXER S CON GRV No Date Rec | HW JPER HULA TENTS eived: | 594.79 STORES (PTY) MASHASHE NOT CHECKED | 2,379.16 |
| | HALEWOOD | | | Claim No Drivers | iame: | | A COLUMN ASSESSMENT |

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

| CUSTOMER: | |
|--|----------------------------|
| PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION | |
| Any discrepancy between goods received and those detailed in this Waybill shou | ld 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 mercial quality equipment is not to be used for lifting

| PRINT NAME: | |
|-------------|--|
|-------------|--|

| *************************************** |
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| SIGNATU |

DATE

| KANSPOK IATION. | |
|-----------------------|---|
| LEASE RECEIVE A | В |
| nu diagramanau babuaa | |

BOVE 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/sighed for unchecked No goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling-sharps Commercial qualify equipments in the house of the commercial properties of the commercial prope

| SIGNATURE |
|-----------|
| |

| Supplier: Halewood nvoice No.: 13344 Purchase Order No.: 1876 | BOXER SUPER Reg. N DELIVERY 1 4 4 | STORES (PTY) L 0. 1988/002548/07 RECEIVED NOTE | Date: 18/03/2024 |
|---|-------------------------------------|--|--|
| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
| Delivery received by: Name: # 1 | Supplier's Sign Vehicle Registr | ration No. 7 Ut | 2,736,03 792 U 1 by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000 |