SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/00188//07

www.halewood.co.za

61 TORONTO STREET APEX EXTENSION 1

BENONI 1501

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

VAT Reg No: 4590177624

FIRST NATIONAL BANK A/C NO: 62889748368

BANKING DETAILS:

BRANCH CODE: 240129 REFERENCE: BOX024

Printed on:

04/04/2024

Page 1 of 1

at:

14:34.19

PO BOX 2132 **BENONI 1500**

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BOXER SUPESTORES H/O INVOICE TO:

> **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:

1819467 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX080	188126	104	HW	1898431	СТ	04/04/24	04/04/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS ER SUPERSTORES (PTY) LTD THULAMASHASHE CONTENTS NOT CHECKED VNO: 10444 3434 Pe Received CAS CAL 1244 Pick Reg No: FCN+ 2424 Im No: Vers Name		0		343.48	1,373.92
NAVACNIT TEDMO OT	FRICTLY C.O.D. LINI ESS CREDIT TERMS HAVE BEEN	ADDANCED IN MOITING	4	0			

PAYMENT TERMS	STRICTLY C.O.D.	UNLESS CREDIT	TERMS HAVE BEEN	ARRANGED IN WRITING	3
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TF	MAS	ISP	OR	TAT	rioi	N:
DI	FΔ	SE	RF	CF	ΝF	ΔF

SIGNATURE

ASE 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 appli

F9H 292 VEHICLE REGISTRATION No: . SONT

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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	1,373.92	
VAT	ZAR	206.09	
TOTAL	ZAR	1,580.01	

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

DELIVERY RECEIVED NOTE

14445434

Branch:_

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4		-	1980,01

Delivery received by:

Vehicle Registration No.:

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