ALEWOOD

SOUTH AFRICA

Halewood Incimaterial South Africa 1955; Lid V.a Halewood South Africa Company Registration Furnibes 1990/001887/67 sway.hallowood.co.za

PO BOX 2132

SOUTH AFRICA **BENONI 1500**

INVOICE TO:

BOXER SUPERSTORES (PTY) LTD BOXER SUPESTORES H/O

DELIVER TO:

BOXER LIQUORS - DAYIZENZA PLAZA

DAYIZENZA PLAZA R538 MASOYI ROAD SITUATED ON PORTION 3/20 JU MTIMBA MAHUSHU

BOXER SUPERSTORES (PTY) LTD

WESTVILLE

P O BOX 370

BENONI 1501 61 TORONTO STREET **APEX EXTENSION 1**

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

FIRST NATIONAL BANK BANKING DETAILS:

Page 1 of 2

BRANCH CODE: 240129

VAT Reg No: 4590177624

A/C NO: 62889748368

REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

28/06/2024 17:17.45

Shipping Instructions:

1843589

Supplier Copy Tax Invoice

345676 Description 480 Ħ 1923340 ٤ Pack 28/06/24 28/06/24 Cases Bottles 30 Days ž **Unit Price** Line Value

BOX148 CUST ACC

CUSTOMER REF

STORE NO.

BK

OUR REF

REP

ORD DATE

INVIDATE

TERMS

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CUST VAT NUM 4520103302

9-2-1-10209

Stock Code

SOUTH AFRICA

Hallowood International South Africa (Ptys Ed. ou Hollowood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

INVOICE TO:

WESTVILLE P O BOX 370

BOXER SUPERSTORES (PTY) LTD BOXER SUPERSTORES (PTY) LTD BOXER SUPESTORES H/O

DELIVER TO:

BOXER LIQUORS - DAYIZENZA PLAZA (480)

Shipping Instructions:

DAYIZENZA PLAZA R538 MASOYI ROAD SITUATED ON PORTION 3/20 JU MTIMBA MAHUSHU

9-2-1-10209

APEX EXTENSION 1 61 TORONTO STREET BENONI 1501

PO BOX 2132

SOUTH AFRICA **BENONI 1500**

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Tax Invoice

CUSTOMER REF 345676 480 STORE NO. 累 ¥ OUR REF 1923340 REP ۲ ORD DATE 28/06/24 INV DATE 28/06/24 TERMS 30 Days ç 폭 CUST VAT NUM 4520103302

BOX148 CUST ACC

Stack Code	Description		Pack	Cases	Bottles	Wh	Unit Price	Line	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML		CS	<u>}</u>	0	¥	400,00	4,1	4,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	\neg	CS		0	¥	400.00		1,200.00
	Part of the second seco	2,184.m/24 2,184.m/24 4,44.21.81.82 4,48.0.88.14 4,51.8.18.82 4,48.0.88.14 4,68.0.88.14 1,68.0.88 1,68.0.88 1,68.0.88 1,68.0.88 1,68.0.88 1,68.0.88		7					
PAYMENT TERMS STRICTLY C	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	EEN ARRANGED IN WRITING	0	13	0				
TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those decided in this Wayshil should be immediately notified. No responsibility accepted for goods signed for unchecked.	R & CONDITION In this Waysill should be immediately notified.	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any disrepancy between goods received and those detailed in this Vayybill should be immediately notified to exponsibility accepted for goods superior for unchected the responsibility accepted for goods superior for the responsibility and the responsibility accepted for goods superior for unchected the responsibility accepted for goods superior for the responsibility and the responsibility accepted for goods superior for the responsibility accepted for goods superior for the responsibility accepted for goods superior for the responsibility and the responsibility accepted for goods superior for goods accepted for goods superior for goods accepted for goods superior for goods accepted for goo	CONDITION Waybill should be immedia	těly notified		SUB	-TOTAL	U I	5,200.00
No responsibility accepted of gones a signed for instructions to go one may be returned unless prior arrangements are made in writing Roums are subject to a 10% handling charge Commercial quality equipment is not to be used for litting applications	de in writing plications	for conjuniously excepted by ground anymore or miniments are made in writing flooder 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 fifting applications.	writing on s			VAT	COL.	ZAR 780.00	780.00
VEHICLE REGISTRATION No:	PRINT NAME:	PRINT NAME:							
SIGNATURE	DATE	SIGNATURE	DATE	!					

Supplier:	od DELIVERY	STORES (PTY) STORES (PTY) RECEIVED NOTE 15757	Branch: Dey, verze,
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13			5980-00
Delivery received by: Name: Transcore Signature: H	Supplier's Sign Vehicle Regis		4517 4517 Ried by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003