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

PO BOX 2132

BENONI 1500

SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129 REFERENCE: BOX024

Printed on:

28/06/2024

18:35.44

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

P O BOX 370 WESTVILLE 3630

INVOICE TO:

DELIVER TO:

BOXER SUPERSTORES -

SCHOEMANSDAL (108) SHOP 0022 MATSAMO PLAZA R570

9-2-1-08769

Shipping Instructions:

1843733

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX113	345489	108	нw	1921288	NH	20/06/24	28/06/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Wh Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML Schoemansda 1 108 00-07-04 1843733 Fin 162 L Harris	CS	10	0	HW	260.87	2,608.70
PAYMENT TERMS STRI	CTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITIN	G	0 10	0			

TRANSPORTATION:)
PLEASE 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

VEHICLE REGISTRATION No

PRINT NAME:

01	1 h
00107	12 Nia
/54	
/DATE	/

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDIT	ION
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 applications	

PRINT	NAME:	

SIGNATURE

CUSTOMER:

DATE

ZAR	2,608.70
ZAR	391.31
ZAR	3,000.01
	ZAR

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

Supplier: Malewad Invoice No.: 184373 Purchase Order No.: 3454	DELIVER'	No. 1988/002548/07 Y RECEIVED NOTE	Date: 02-07-24 Branch: Scho emousely
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
0	Allemania armenta in 1		3000.01
Delivery received by: Name: Wondie Signature:	Waking Psupplier's Sign Vehicle Registr	ration No.:	2 2 L 2 2 L 19 LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003