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

FAX: +27 11 422 5888 **BENONI 1501**

BANKING DETAILS: FIRST NATIONAL BANK A/C NO: 62889748368

VAT Reg No: 4590177624

TEL: +27 11 746 4200

BRANCH CODE: 240129

REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

at:

03/07/2024

BENONI 1500

PO BOX 2132

SOUTH AFRICA

11:29.54

INVOICE TO:

BOXER SUPESTORES H/O

BOXER SUPERSTORES (PTY) LTD P O BOX 370

WESTVILLE 3630

DELIVER TO: BOXER LIQUOR - ACORNHOEK (354)

ACORNHOEK MALL

CNR R40

& GREENVALLEY ROAD

ACORNHOEK 9-2-1-07946

Shipping Instructions:



1844617 **Supplier Copy** Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX095 | 59462 | 354 | HW | 1924595 | СТ | 03/07/24 | 03/07/24 | 30 Days | NP | 4520103302 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------------|---|--------------|-------|---------|----|------------|------------|
| RSPURPLE27524T | BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: A seconhose Soscer Branch 11: 3.54 GRV No: 153.85528 Date Recei ed: 08/07/2024 Invoice No: 1844617 Claim No: Truck Reg No: FCf. 2924 Drivers Name: Add over | CS | 5. | 0 | HW | 343.48 | 1,717.40 |
| PAYMENT TERMS STR | ICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGE | D IN WRITING | 0 5 | 0 | | | |

| TRANSPORTATION: | |
|--|---|
| PLEASE RECEIVE ABOVE GOODS IN GOO | D ORDER & CONDITION |
| | se detailed in this Waybill should be immediately notified. |
| No responsibility accepted for goods signed for un | |
| No goods may be returned unless prior arrangeme | nts are made in writing |
| Returns are subject to a 10% handling charge | |
| Commercial quality equipment is not to be used fo | r lifting applications |
| VEHICLE REGISTRATION No: | PRINT NAME: |
| | |
| SIGNATURE | DATE |
| | |
| | |

| CUSTOMER: | |
|---|---|
| PLEASE RECEIVE ABOVE GOODS IN GO | OOD ORDER & CONDITION |
| Any discrepancy between goods received and the | nose detailed in this Waybill should be immediately notified. |
| No responsibility accepted for goods signed for | |
| No goods may be returned unless prior arranger | nents 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 | DATE |

| SUB-TOTAL | ZAR | 1,717.40 |
|-----------|-----|----------|
| VAT | ZAR | 257.61 |
| TOTAL | ZAR | 1,975.01 |

| // | BOXER SUPEI | RSTORES (PTY) No. 1988/002548/07 | LTD / |
|--|-------------------------------------|-------------------------------------|--|
| Supplier: <u> </u> | 7 | Y RECEIVED NOTE | Date: 08/07/2024 |
| Purchase Order No.: 746 | | 8 5 5 2 8 | Branetr: // DIM DE /(|
| Number of Items | Shortages / Returns | Claim Number | mivoice cost |
| 5 | | - | 1 975,0/ |
| Delivery received by: Name: Number Signature: Signatur | Supplier's Signate Vehicle Registra | ation No.: FG 1 2 | C 9 2 (V LITHO TECH KZN Tel.: (031) 700 2577 REF: BOX01001 |