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**

TEL: +27 11 746 4200

VAT Reg No: 4590177624

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

BRANCH CODE: 240129 REFERENCE: BOX024

Printed on: 27/08/2024

11:56.14

Page 1 of 1

PO BOX 2132 **BENONI 1500**

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:

BOXER SUPERSTORES (PTY) LTD BOXER SUPESTORES H/O

BOXER SUPERSTORES (PTY) LTD P O BOX 370 **WESTVILLE**

3630

DELIVER TO:

BOXER SUPERLIQUORS - KABOKWENI

CNR OF KABOKWENI & MOHLALA DRIVE STAND 3127 KABOKWENI A

KABOKWENI

9-2-1-09086

Shipping Instructions:

1859686 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX141	10082	326	HW	1940275	VU	26/08/24	27/08/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HW	265.22	1,591.32
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	cs	1	0	нw	594.79	594.79
BELGRAVBLKBER750ML BELGRAVIA BLACKBERRY GIN 750ML @ 30%		- cs	10	0	нw	693.91	6,939.10
PAYMENT TERMS STRICT	BOXER SUPERSTORES (PTY) L' CONTENTS NOT CHECKED Store: Branch No: GRV No: Date Received: Invoice No: Claim No: Claim No: Truck Reg No: Truck Reg No: Drivers Name: YC. OD UNI ESS CREDIT TERMS HAVE REEN APPANCED IN INC.						
PAYMENT TERMS STRICT	LY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN \	VRITING	○ 11	6			

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
Commercial quality equipment is not to be used for lifting applications
VEHICLE REGISTRATION No: PRINT NAME BOYO \$ 124
SIGNATURE DATE

1	CUSTOMER:	
	PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONI	DITION
	Any discrepancy between goods received and those detailed in this Way No responsibility accepted for goods signed for unchecked	ybill should be immediately notified.
	No goods may be returned unless prior arrangements are made in writing	ng
	Returns are subject to a 10% handling charge	
	Commercial quality equipment is not to be used for lifting applications	
	PRINT NAME:	
1		
1	SIGNATURE	DATE

SUB-TOTAL ZAR 9,125.21 VAT ZAR 1,368.79 TOTAL ZAR 10,494.00

Supplier: HALEUM Invoice No.: 1859 D Purchase Order No.: 100	DELIVER	RSTORES (PTY) 1. No. 1988/002548/07 RY RECEIVED NOTE 1. 9 2 1 7	Date: 20-08-34 Branch: CAROKU 54,		
Number of Items	Shortages / Returns	Claim Number	Invoice Cost		
Delivery received by:			10424-00		
Name: Signature:	Supplier's Signat Vehicle Registrat	tion No.: pHO 1	2 T.L. ITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003		