

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/5 Halewood South Africa
Company Registration number 1998/00188//0/

www.hafewood.co.za

BENONI 1500 PO BOX 2132

SOUTH AFRICA

INVOICE TO:

BOXER SUPERSTORES (PTY) LTD

WESTVILLE P 0 BOX 370

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

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

VAT Reg No: 4590177624

BANKING DETAILS:

A/C NO: 62889748368 FIRST NATIONAL BANK

BRANCH CODE: 240129 REFERENCE: BOX024

Printed on:

26/09/2024 9:11.55

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO:

STORE NO. 贸 ¥ BOXER LIQUOR - DWARSLOOP (X356)
TWIN CITY SHOPPING CENTRE SHOP 201
STAND, 1939 - 1985 - 1988 & 1997
DWARSLOOP A 9-2-1-07668 1949601 OUR REF REP 2 ORD DATE 25/09/24 Shipping Instructions: INV DATE 26/09/24 30 Days TERMS GA A 핗 **Supplier Copy** Tax Invoice 1868750 **CUST VAT NUM** 4520103302

BOX081 CUST ACC

59191

365

CUSTOMER REF

Stock Code	Description		Pack	Cases	Bottles	Š	Unit Price		Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%		CS	Ċī	0	WH	808.70		4,043.50
	BOXER SUPERSTORES (PIV) L DWARSLOOP (366) CONTENTS NOT CHECKED CONTENTS NOT CHECKED Dave Received: Invoice No	BOXER SUPERSTORES (PTV) LID DWARSLOOP (356) DWARSLOOP (356) CONTENTS NOT CHECKED CONTENTS NOT							
PAYMENT TERMS STRICTI	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	AVE BEEN ARRANGED IN WR	NTING 0	5	0				
TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho ke responsibility accepted for goods signed for unchecked	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION 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 unchacked	CUSTOMER: 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	DER & CONDITION led in this Waybill shouk	d the immediately notific	.* 	308	-101AL	LAR A	4,043.50
	itting applications	Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications	applications			TOTAL	Ar .	ZAR	4,650.03
	PRINT NAME:	PRINT NAME:							
SIGNATURE	DATE	SIGNATURE	DATE						

Page 1 of 1

BOXER SUPERSTORES (PTY) LTD Reg. No. 1988/002548/07						
Supplier: HALEWOOD DELIVERY RECEIVED NOTE Date: 30 109/2024						
Invoice No.: 186875 Purchase Order No.: 59191		57764	Branck Dwa Sloop			
Number of Items	Shortages / Returns	Claim Number	Invoice Cost			
SS	7		4650,03			
Delivery received by: Name: 1000 / Co / Pefil v Supplier's Signature: Signature: Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF. 80X010003						