

SOUTH AFRICA

Halewood International South Africa (Pty) Etd Ma Holewood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

PO BOX 2132

INVOICE TO:

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

WESTVILLE P O BOX 370

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

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

FIRST NATIONAL BANK BANKING DETAILS:

VAT Reg No: 4590177624

BRANCH CODE: 240129 A/C NO: 62889748368

REFERENCE: BOX024

REPRINT

Page 1 of 1

Printed on: 08/10/2024

2 11:19.10

Supplier Copy 1871552

Tax Invoice

DELIVER TO: DAYIZENZA PLAZA R538 MASOYI ROAD SITUATED ON PORTION 3/20 JU MTIMBA MAHUSHU BOXER LIQUORS - DAYIZENZA PLAZA (480) Shipping Instructions:

9-2-1-10209

BOX148 CUST ACC 347258 **CUSTOMER REF** 480 STORE NO. 界 ¥ 1952878 OUR REF ٤ REP ORD DATE 04/10/24 INVDATE 04/10/24 TERMS 30 Days GA 폭 4520103302 CUST VAT NUM

| | TRANSPORYATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION And disrepancy between goods received and those detailed in this Waybill should be immediately notified to responsibility accepted for goods signed for unchecked No goods may be returned unless prior arrangements are made in writing features are subject to a 10% familing charge returns are subject to a 10% familing charge commercial quality equipment is not to be used for liming applications. VEHICLE REGISTRATION NO. | PAYMENT TERMS STRICTLY C.C | HASENRACHE750ML | Stock Code |
|------------------|---|---|--|-------------|
| 04/10/24 bate | PRINT NAME: | PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING | HASENRATCHEX & PROMUNERS TORES (PTY) LTD CONTENTS NOT CHECKED Store: Day 2 Branch No. 15519402 GRV NO. 15519402 Date Received 29/10/24 Invoice No. 1871552 Claim No. Claim No. Drivers Name. Machin Drivers Name. Machin | Description |
| SIGNATURE | CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those dealerd in this Waybill should be immediately notified Any discrepancy between goods speed for goods signed for unchecked No responsibility accepted for goods signed for unchecked No goods may be actumed unkee prior arrangements are made in writing Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for litting applications PRINT NAME: | EN ARRANGED IN WRITING | ES (PTY) LTD CHECKED 24 | |
| DATE | NDITION taybili should be immediaট titru | 0 | Ä | Pack |
| *** | sity notified | 0 | 0 | Cases |
| | | 12 | 4 | Bottles |
| | VAT | 2 | МН | M. |
| | | | 191.30 | Unit Price |
| | ZAR 2,639.94 | 7AB 2 205 60 | 2,295.60 | Line Value |

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Delivery RECEIVED NOTE

Invoice No.: 187/5\$2

Purchase Order No.: 198 28 78

Delivery received by:

Name Works!

Name Works!

Name Works!

Name Works!

Name Works!

No. 1988/002548/07

Delivery received by:

Name Works!

Nam