

OUTH AFRICA

Holewood International South Africa (Pty) Ltd t/a Halowood South Africa Company Registration number 1998/001357/07 www.halowood.co.za

INVOICE TO:

P O BOX 370

WESTVILLE

BOXER SUPESTORES (PTY) LTD

DELIVER TO:

SOUTH AFRICA **BENONI 1500** PO BOX 2132 **BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET**

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

BANKING DETAILS: FIRST NATIONAL BANK

BRANCH CODE: 240129 A/C NO: 62889748368

REFERENCE: BOX024

Printed on:

30/05/2024

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10:31.28

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BOXER SUPERLIQUORS MTHATHA 3
CORNER ELLIOT AND BRIDGE STREET Shipping Instructions:

Supplier Copy Tax Invoice 1835767

CUSTOMER REF 56100 027 STORE NO. BR 돐 **OUR REF** 1915044 å REP ORD DATE 28/05/24 INV DATE 30/05/24 30 Days TERMS GA **CUST VAT NUM** 4520103302

ECP24448/3046/OF

MTHATHA

BOX038

CUST ACC

Pack Cases Bottles Wh Unit Price CS 10 0 HS 400.00 CS 10 0 HS 400.00
Bottles Wh Un 0 HS 0 HS
5
Unit Price 400.00 400.00

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.
Any discrepancy between goods signed for unchecked
to responsibility accepted for goods signed for unchecked
to goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% anding charge
Commercial quality equipment is not to be used for lifting applications

Any discrepancy between goods received and those detailed in this Waytill should be immediately notified. No responsibility accepted for goods signed for unchecked no goods may be returned unless prior arrangements are made in writing

YAT

TOTAL

ZAR ZAR

9,200.00

1,200.00

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

0

20

0

SUB-TOTAL

ZAR

8,000.00

CUSTOMER:

SIGNATURE

VEHICLE REGISTRATION No: ...

PRINT NAME: ...

DATE

SIGNATURE

DATE

PRINT NAME:

Returns are subject to a 10% hand Commercial quality equipment is n

ent is not to be used for litting applications

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Page 1 of 1

Supplier: LALEWOOD	BOXER SUPER Reg. 1 DELIVERY	BOXER SUPERSTORES (PTY) LTD Reg. No. 1988/002548/07 DELIVERY RECEIVED NOTE	LTD 13:-06:-24
Invoice No.: 1835767			Date: Car
Purchase Order No.: 56/00	149	4973381	Branch: 24%
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	*		9. 200. 00
Name: Associated by: Name: Ass	Munica Supplier's Signal	ture: Tulkomb (S	
Signature: (study)	Vehicle Registra	Vehicle Registration No.: 177134 154	

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 80X010003