ALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Va Halewood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

INVOICE TO:

DELIVER TO:

BOXER SUPERLIQUORS - ENGCOBO (095)

Shipping Instructions:

ENGCOBO

ECP/27669/3036

CNR RF61 AND ELLIOT ROAD

P O BOX 370

WESTVILLE

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

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

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

BANKING DETAILS:

Page 1 of 2

FIRST NATIONAL BANK A/C NO: 62889748368

REFERENCE: BOX024

PO BOX 2132

SOUTH AFRICA **BENONI 1500**

VAT Reg No: 4590177624

BRANCH CODE: 240129

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

17:13.37

28/06/2024

Supplier Copy 1843577

Tax Invoice

OUR REF 1923413 A REP ORD DATE 28/06/24 INV DATE 28/06/24 30 Days TERMS GA 四 4520103302 **CUST VAT NUM**

Pack

Cases

Bottles

Wh

Unit Price

Line Value

CUST ACC BOX128

CUSTOMER REF

345676

095

STORE NO.

BR SH

Stock Code

Description

BOXER SUPERSTORES (PTY) LTD GRY No ...

ALEWOOD D

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INVDATE	TERMS	S		GA	CUST VAI NUM
BOX128	345676	095	SH	1923413	AY	28/06/24	28/06/24	30 Days	/S		EL	4520103302
Stock Code	Description					Pack	Cases	Bottles Wh	Wh	_	Unit Price	Line Value
BELGINDCHY440ML	ML BELGRAVIA DARK CHERRY 440ML	RY 440ML				CS	15	0	SH		400.00	6,000.00

BR

OUR REF

REP

ORD DATE

INV DATE

TERMS

GA

CUST VAT NUM

SIGNATURE	VEHICLE REGISTRATION No:	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 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% shandling change Commercial quality equipment is not to be used for lifting applications	PAYMENT TERMS STRICTLY C		BELGINDCHY440ML	Stock Code
DATE	PRINT NAME:	R & CONDITION in this Waybill should be immediately notified de in writing	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	EOMER SUPERSTORE ENCODO STOL CONTENTO HOT O GRAV NO: Unito Received: Invalor Rog No: Claim Fog No: C	BELGRAVIA DARK CHERRY 440ML	Description
SIGNATURE	PRINT NAME:	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any disrepancy between goods received and those detailed in this Waybill should be immediately notified Any disrepancy between goods received and those detailed in this Waybill should be immediately notified No responsibility accepted for goods signed for unchanceked No responsibility accepted for goods signed for managements are made in writing Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications	SEEN ARRANGED IN WRITING	EOMER SUPERSTORES (PTY) LTD ENCOCCO STORE 95 CONTENTO NOT CHECKED GRV NO: Data Keceived: Invalid No: That Rog No: Claim Rog No:		
DATE		CONDITION Is Waybill should be immediated in minimized in	0		cs	Pack
		tely notified	15		15	Cases
			0	9	0	Bottles
		VAT	2		SH	Wh
		AL 5			400.00	Unit Price
		o .	7AB 6.0	·		
		900.00	6 000 00		6,000.00	Line Value

Supplier: 1848777 Invoice No.: 1848777 Purchase Order No.: 1848778 Shortage Number of Items Pelivery received by Signature: 184878 Signature: 184788 Signature: 184878 Signature: 184878 Signature: 184878 Signat
o: 1843 Order No: 34 Number of Items Number of Items
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Claim Number
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Supplied
Date: Branch:
OTECH KZ
Invoice Cost Invoice Cost
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Date: Whates