## ALEWOOL

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

**BENONI 1500** PO BOX 2132

SOUTH AFRICA

INVOICE TO:

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

DELIVER TO:

BOXER SUPERSTORE - ELLIOTDALE

BOXER CENTRE, SHOP 6

ELLIOTDALE

93 MAIN ROAD

ECP/16170

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

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

BANKING DETAILS:

FIRST NATIONAL BANK A/C NO: 62889748368

**BRANCH CODE: 240129 REFERENCE: BOX024** 

VAT Reg No: 4590177624

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

at:

Printed on:

28/06/2024

17:13.37

Shipping Instructions:

Supplier Copy Tax Invoice 1843580

**BOX001** CUST ACC 345676 **CUSTOMER REF** 089 STORE NO. BR R OUR REF 1923423 REP AM ORD DATE 28/06/24 INV DATE 28/06/24 30 Days TERMS F GA **CUST VAT NUM** 4520103302

No goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge Any discrepancy between goods received and those detailed in this Waybill should be No responsibility accepted for goods signed for unchecked PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING BELGINDCHY440ML PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Stock Code SIGNATURE VEHICLE REGISTRATION No: TRANSPORTATION: Description **BELGRAVIA DARK CHERRY 440ML** DATE SIGNATURE PRINT NAME: Any discrepancy between goods received after dose detailed in this Waybill should be immediately notified No responsibility accepted for goods is signed for unchecked No goods may be returned unless prior arrangements are made in writing PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Returns are subject to a 10% handling charge Commercial quality equipment is not to be us nt is not to be used for lifting application: Branch No: Drivers Name:.... Date Received:..... GRV No:.... Claim No:.... Invoice No:. ruck Reg No:.... Pack S BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKE DATE 100/80 : > Cases 10 6 13580 LAMAN 77490 5X Bottles Wh 00 \*\*\*\*\*\* ` SH TOTAL VAT SUB-TOTAL \*\*\*\*\*\*\*\*\*\*\* ): ! \*\*\*\*\*\*\*\*\*\*\*\*\* \*\*\*\*\*\*\*\*\*\*\*\*\* \*\*\*\*\*\*\*\*\*\*\*\* \*\*\*\*\*\*\*\*\*\*\* **Unit Price** 400.00 ZAR ZAR Line Value 4,600.00 4,000.00 4,000.00 600.00

Page 1 of 1

Delivery received by:  Name:  Signature:	Supplier: Invoice No.:— Purchase Orde				
sceived by: Nec	Supplier: 1242 W UDD Invoice No.: 1843580 Purchase Order No.: 245676 Number of Items	7	4 ,		
	Shortages	BOXER	6		
Supplier's Signature:  Vehicle Registration No.:	DELIVERY RECE	BOXER SUPERSTORES		· .	
1 2	DELIVERY RECEIVED NO. 1 1 5 3 2 7 7 0 4 Claim Number Returns	ORES (PT		p a	*
(5)	Bran	(PTY) LTD  Date: 08/07			
Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF. BOX01000	Invoice Cost  H600.00	45/20/8			
, REF. BOX0100(					9