IALEWOOD

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Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07

BENONI 1500 PO BOX 2132

SOUTH AFRICA

www.halewood.co.za

INVOICE TO:

BOXER SUPERSTORES (PTY) LTD

P O BOX 370 WESTVILLE

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

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

FIRST NATIONAL BANK BANKING DETAILS: A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: BOX024

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/07/2024

15:06.37

DELIVER TO: CHRIS HANI COFIMVABA BOXER SUPERLIQUORS - COFIMVABA 1
MARKET STREET ECP/23096/3034 Shipping Instructions:

BOX034 CUST ACC

216029

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STORE NO.

BR SH

OUR REF 1929543

REP Ą

19/07/24

19/07/24

30 Days

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4520103302

CUSTOMER REF

ORD DATE INV DATE TERMS GA **CUST VAT NUM**

Supplier Copy Tax Invoice 1849498

CREDIT TERMS HAVE BEEN ARRANGED IN WRITIN CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & O Any disrepancy between goods received and those detailed in this No responsibility accepted to goods signed for unchecked No goods may be returned unless prior arrangements are made in Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applicat PRINT NAME:	Stock Code BELGINDLEM440ML BELGINTON440ML WCPOGUES1X750 P	Description BELGRAVIA DRY LEMON CAN 440ML BELGRAVIA TONIC CAN 440ML POGUES 750ML @ 43% BUXER SUP CONTENTS NO 10 20 20 20 20 20 20 20 20 20 20 20 20 20	SPANIE SPANIE	Pack CS CS	^ 20 ^ 20 0	Bottles	HS HS HS	Unit Price 400.00 400.00 265.22	22 Ce
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 No goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications PRINT NAME:	PAYMENT TERMS STRICTLY	C.O.D. UNLESS CREDIT TERMS	HAVE BEEN ARRANGED IN WE	G G	40	6	2		
PRINT NAME:	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORE ANY discrepancy between goods received and those detail No responsibility accepted for goods signed for uncheck No goods may be returned unless prior arrangements are Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting	DER & CONDITION led immediately notified. d made in writing applications	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORI Any discrepancy between goods received and those detail No responsibility accepted for goods signed for unchecks No goods may be returned unless prior arrangements are Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting	DER & CONDITION liled in this Waybill should be ced extended in writing gapplications	e immediately notii	ed.	VA:	7 4	IOIAL ZAR
SIGNATURE DATE SIGNATURE DATE	VEHICLE REGISTRATION No: PRIN	IT NAME:	PRINT NAME:	DATE	I				

Page 1 of 1

Delivery received by: Name: M & M Suppli Signature: M Vehicl	3	Number of Items Shortages / Returns	BOXER SU BOXER SU BOXER SU Invoice No.: 18498 DEI Purchase Order No.: 216 033 1	
Supplier's Signature: WORKC Supplied by Vehicle Registration No.: 322819EC		s Claim Number	BOXER SUPERSTORES (PTY) PELIVERY RECEIVED NOTE 1 5 5 0 2 4 5 3	
Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003	20,02	Invoice Cost	Date: 23 Uly Branch: 84	

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