HALEWOOD

OUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

BENONI 1500 PO BOX 2132

INVOICE TO:

BOXER SUPERSTORES (PTY) LTD

WESTVILLE 3630

P O BOX 370

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

TEL: +27 11 746 4200

FAX: +27 11 422 5888

BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: BOX024

VAT Reg No: 4590177624

Printed on:

23/07/2024 13:49.23

at:

SOUTH AFRICA **MANUFACTURING & DISTRIBUTION LICENCE: RG000275**

Shipping Instructions:

DELIVER TO: BOXER SUPERLIQUORS - KENTANI (101) R33 & R38 BELL ROAD CENTANI

AMATOLE

ECP/25506/3023

1850245

113865 CUSTOMER REF STORE NO. 101 BR SH OUR REF 1930481 MLH REP ORD DATE 23/07/24 INV DATE 23/07/24 30 Days TERMS GA 円 **Supplier Copy** Tax Invoice CUST VAT NUM 4520103302

BOX072 CUST ACC

TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN G Any discrepancy between goods received and No responsibility accepted for goods signed it No goods may be returned unless prior arrang Returns are subject to a 10% handling change Commercial quality equipment is not to be use			RSVODKAPAPPLE750ML	BELGINDCHY440ML	Stock Code
COD ORDER & CONDITION OOD ORDER & CONDITION those detailed in this Waybill should be immediately notified. r unchecked enents are made in writing d for lifting applications	CTLY C .O.D. UNLESS CREDIT TERMS	SOZER NO. SOZER SO	RED SQ VODKA PINEAPPLE 750ML	BELGRAVIA DARK CHERRY 440ML	Description
CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should No responsibility accepted for goods signed for unnecked 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	S HAVE BEEN ARRANGED IN W	108 64 -07-2024 C7 134 60	. @ 25%		
	RITING °		CS	cs	Pack
be immediately notif	12		2	10	Cases
ed.	0	4	0	0	Bottles
TO VA:	2		SH	SH	Wh
			594.79	400.00	Unit Price
					Line Value
	COUSTOMER: COUSTO	CTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 12 0 SUB-TOTAL ZAR 5. CUSTOMER: CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Or unchecked or unchecked perments are made in writing end for lifting applications End of provided and those detailed in this Waybill should be immediately notified. No responsibility accepted tor goods received and those detailed in this Waybill should be immediately notified. No responsibility accepted for goods signed for unchecked No responsibility accepted to goods may be remade in writing Returns are subject to a 10% handling permits are made in writing Returns are subject to a 10% handling of hange Commercial quality equipment is not to be used for lifting applications TOTAL ZAR 5.	BOXER CONTENTS AND SOUTH A	RED SQ VODKA PINEAPPLE 750ML @ 25% CONTINUES SOCIEDIT TERMS HAVE BEEN ARRANGED IN WRITING COUNTINUES COREDIT TERMS HAVE BEEN ARRANGED IN WRITING COUNTINUE ABOUT SOURCE A CONDITION AND COUNTINUE ABOUT SOURCE AS COLOR OF THE ABOUT SOURCE AS COLOR	BELGRAVIA DARK CHERRY 440ML RED SQ VODKA PINEAPPLE 750ML @ 25% BOXES CON TENTS BOXES BOXES BOXES CON TENTS BOXES BOXES

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

PRINT NAME:

SIGNATURE

DATE

DATE

Page 1 of 1

Delivery received by: Name: 771406 Signature: 474	٦)	Number of Items	8 t 1 8 t 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Supplier's Signature: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		Claim Numi	DELIVERY RECEIVED NOTE	BOXER SUPERSTORES (PTY) LTD		
Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003	5968-02	Invoice Cost	Date: $\frac{50-0}{7}$ - $\frac{30}{4}$	OHIM OTHER		• .