ALEWOOL

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Halewood

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

INVOICE TO:

P O BOX 370

WESTVILLE

BOXER SUPERSTORES (PTY) LTD

BENONI 1501 61 TORONTO STREET APEX EXTENSION 1

TEL: +27 11 746 4200

FAX: +27 11 422 5888

FIRST NATIONAL BANK **BANKING DETAILS:**

A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: BOX024

Printed on:

01/08/2024

15:37.07

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

VAT Reg No: 4590177624

BOXER SUPERLIQUORS - PEDDIE (279)

DELIVER TO:

SOUTH AFRICA **BENONI 1500** PO BOX 2132

AMATOLE PEDDIE

ECP/25714/3027

BOX056 CUST ACC

CUSTOMER REF

STORE NO.

BR 동

OUR REF

REP ź

ORD DATE 01/08/24

INV DATE 01/08/24

30 Days TERMS

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CUST VAT NUM 4520103302

1932931

279

CNR BRIDGE (R345) & VICTORIA STREET

Shipping Instructions:

Supplier Copy Tax Invoice 1852832

Stock Code HASENRACHE750ML BELGINTON440ML BELGINDCHY440ML RSBLUE27524T CTRUMSPCED750ML HASENRACHE 1 X 750ML C/TWIST SPICED RUM 750ML @ 35% **BELGRAVIA TONIC CAN 440ML BELGRAVIA DARK CHERRY 440ML RED SQ BLUE ICE NRB 275ML** Description GRV Brañe Store Date Red Claim, Nohi... Truck nvoice n BOXER SUP S cs Pack S S Cases E C G N 5 Bottles 0 0 0 Wh 몴 SH SH SH SH **Unit Price** 804.35 400.00 400.00 343.48 191.30 Line Value 1,147.80 1,608.70 2,000.00 2,000.00 343.48

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 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

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

CUSTOMER:

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

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. PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: SIGNATURE

DATE

VAT SUB-TOTAL TOTAL ZAR ZAR ZAR 8,164.98 1,065.00 7,099.98

Invoice No.: 1852 \$32 Purchase Order No.: 35475 Delivery received by: Number of Items |4・2点 BOXER SUPERSTORES (PTY) LTD Shortages / Returns Vehicle Registration No.: Supplier's Signature: DELIVERY RECEIVED NOTE 5518331 Claim Number Supplied by LITHOTECH KZW Tel.: (031) 700 2577 REF: BOX010903 Date: 06/05/24 Branch: PRoddie 864,4818 Invoice Cost -