ALEWOOD

OUTH AFRICA

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:

BOXER SUPERSTORES (PTY) LTD

WESTVILLE P O BOX 370

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

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

Printed on: 06/08/2024

11:58.48

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

DELIVER TO: BOXER SUPERLIQUORS MTHATHA 3
CORNER ELLIOT AND BRIDGE STREET

MTHATHA

ECP24448/3046/OF

BOX038

57506

027

STORE NO.

BR SH

OUR REF 1933885

REP AM

ORD DATE 05/08/24

INV DATE

06/08/24

30 Days TERMS

円 GA

CUST VAT NUM 4520103302

CUST ACC

CUSTOMER REF

Supplier Copy Tax Invoice 1853839

BELGINDCHY440ML BELGINTON440ML RSBLUE27524T Stock Code CTPWATERMELON 440ML CTPINACOLADA440ML RSPURPLE275241 RSRED27524T **C/TWIST WATERMELON 440ML C/TWIST PINA COLADA 440ML BELGRAVIA DARK CHERRY 440ML BELGRAVIA TONIC CAN 440ML RED SQ PURPLE ICE NRB 275ML RED SQ RED ICE NRB 275ML RED SQ BLUE ICE NRB 275ML** Description Pack S S S S S S TEXT Cases N N Bottles 0 Wh SH SH SH SH SH SH **Unit Price** 343.48 360.00 400.00 343.48 400.00 343.48 Line Value 2,000.00 2,000.00 343.48 720.00 343.48 343.48

GRV No 149

CONTE

MESHWOHA.

E.

Invoice No Date Receive

12.08

ick Reg Nr No remi

XLA

17

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 TRANSPORTATION:

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

SIGNATURE

DATE

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

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

PRINT NAME: Commercial quality equipment is not to be used for lifting applications

> VAT SUB-TOTAL TOTAL ZAR ZAR ZAR 7,441.00 6,470.44 970.56

Page 1 of 1

Delivery received by: Purchase Order No.:_ lnvoice No.:_ Number of Items BOXER SUPERSTORES (PTY) LTD Shortages / Returns Vehicle Registration No.: Supplier's Signature: 14973776 DELIVERY RECEIVED NOTE Claim Number Supplied by LITHOTECH KZN Tel.: (031) 700/2577 REF: BOX010003 Date: 12 Branch:_ Invoice Cost