## LEWOOL

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/00 (887/07

INVOICE TO:

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

DELIVER TO:

BENONI 1500 SOUTH AFRICA

PO BOX 2132

WESTVILLE 3630

**61 TORONTO STREET BENONI 1501 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** 

VAT Reg No: 4590177624

Printed on:

04/10/2024

13:33.16

BOXER SUPERLIQUORS - LIBODE LIBODE LIBODE MAIN STREET **MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Shipping Instructions:

1871673

ECP	ECP/253623250					L nS	Supplier Copy Tax Invoice
X	OUR REF	REP	ORD DATE	INV DATE	E TERMS	GA	CUST VAT NUM
S	1952779	AM	04/10/24	04/10/24 30 Days	30 Days	EL	4520103302

BOX049 CUST ACC

347258

312

STORE NO.

BR SH

CUSTOMER REF

VEHICLE REGI	PLEASE RECEIVE A Any discrepancy betwee Any discrepancy betwee No responsibility accep No goods may be return Returns are subject to a Commercial quality equ		PAYMEN'		HASENR/	RSRELOAD24S	Stock Code
VEHICLE REGISTRATION No: PRINT NAME:	I RANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho kno 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 Returns are subject to a 10% handling charge		T TERMS STRICTLY		HASENRACHE750ML	\D24S	de
RINT NAME:	PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  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 uncheckted  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		PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Uboede  Branch No. 319 GRV No: 16634593 Date Received: 1710994 Invoice No: 1871673 Claim No. 1871673 Claim No. 1871673	HASENRACHE 1 X 750ML	RED SQ RELOAD ENERGY DRINK NRB 275ML	Description
PRINT NAME:	CUSTOWER:  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 litting applications		HAVE BEEN ARRANGED IN WE	CHECKED  2.CC		1B 275ML	
	ADER & CONDITION slied in this Waybill shou ked re made in writing g applications		RITING °	*	EA	SO	Pack
	d be immediately n	,	> 10		0	10	Cases
	otified.		<b>&gt; 12</b>		12	7 0	Bottles
	VAT	SU	7		K	SH	Wh
		SUB-TOTAL			191.30	260.87	Unit Price
	ZAR	ZAR			_	7	9
	735.65 5,639.95	4,904.30			2,295.60	2,608.70	Line Value

SIGNATURE

DATE

SIGNATURE

DATE





Delivery received by: Name: Set Aug Manue: Signature: Aug Manue: Signature: Aug Manue:	Let	Number of Items	Supplier: Hale wood Invoice No.: 1871678 Purchase Order No.: 34758
Vehicle Registration No.:	A	Shortages / Returns	BOXER SUPER Reg. DELIVER 1 6 6
TRUSTO HAKZ		Claim Number	BOXER SUPERSTORES (PTY) LTD  Reg. No. 1988/002548/07  DELIVERY RECEIVED NOTE  Date:  1 6 6 3 4 5 9 3  Branch
Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003	125639,95	Invoice Cost	Date: 14/10/24  Branch: Libede