## HALEWOOD

OUTH AFRICA

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

INVOICE TO:

BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD

P O BOX 370 WESTVILLE

CUST ACC

CUSTOMER REF

STORE NO.

BR

OUR REF

REP

ORD DATE

INV DATE

TERMS

GA

**CUST VAT NUM** 

Tax Invoice

ECP/261233045

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

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

VAT Reg No: 4590177624

BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368

**BRANCH CODE: 240129 REFERENCE: BOX024** 

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Printed on:

04/10/2024

13:33.16

DELIVER TO: SOUTH AFRICA

**BENONI 1500** PO BOX 2132

BOXER SUPERLIQUORS QUMBU (323) CNR N2 & VLOK AVENUE MAIN ROAD

Shipping Instructions:

**Supplier Copy** 1871674

**BOX068** HASENRACHE750ML Stock Code RSRELOAD24S Description HASENRACHE 1 X 750ML **RED SQ RELOAD ENERGY DRINK NRB 275ML** Date Received GRV No:.... Branch No. Store:... BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED 323 K 1952783 AM ΕA S Pack 04/10/24 04/10/24 Cases 10 0 Bottles 30 Days 2 Wh SH SH **Unit Price** P 191.30 260.87 4520103302 Line Value 2,608.70 382.60

TOTAL	VAT	SUB-TOTAL
ZAR	ZAR	ZAR
3,440.00	448.70	2,991.30

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 unkes prior arrangements are made in writing Returns are subject to a 10% handling charge

PLEASE RECEIVE ABOVE GCODS IN GOOD ORDER & CONDITION

10

CUSTOMER:

Commercial quality equipment is not to be used for lifting applications

TRANSPORTATION:

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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

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SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE PRINT NAME:

DATE

ercial quality equipment is not to be used for lifting applications

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



Page 1 of 1

Delivery received by:  Name:  Signature:	1 C)	Number of Items	Purchase Order No.: 24787	Supplier: HATTER LESON	
Supplier's Signature: Vehicle Registration I		Shortages / Returns			BOXER SUPE
MO: JKC1		Claim Number	5 3 6 8 2 3 3	DELIVERY RECEIVED NOTE	BOXER SUPERSTORES (PTY) LTD
25 E < Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF. BOX010003	3550	Invoice Cost	Branch: CMBC	Date: 10, 10, 24	LTD

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