## ALEWOOD

SOUTH AFRICA

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

INVOICE TO:

P O BOX 370

WESTVILLE

**BOXER SUPERSTORES (PTY) LTD** BOXER SUPERSTORES (PTY) LTD

**BOXER SUPESTORES H/O** 

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

TEL: +27 11 746 4200

FAX: +27 11 422 5888

VAT Reg No: 4590177624

FIRST NATIONAL BANK **BANKING DETAILS:** 

Page 1 of 1

A/C NO: 62889748368

**BRANCH CODE: 240129 REFERENCE: BOX024** 

Printed on:

04/10/2024

13:33.16

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: BOXE SUPERLIQUORS - QUMBU 2 (437) MAIN ROAD

Shipping Instructions:

SOUTH AFRICA **BENONI 1500** PO BOX 2132

ECP/276533045

BOX130

**CUST ACC** 

CUSTOMER REF

STORE NO.

BR 돐

OUR REF 1952854

ORD DATE 04/10/24

INV DATE 04/10/24

GA 円

**CUST VAT NUM** 4520103302

Tax Invoice

30 Days TERMS

AM REP

> Supplier Copy 1871675

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING RSRELOAD24S Stock Code **RED SQ RELOAD ENERGY DRINK NRB 275ML** Description Claim Branch No Stores Womb GRV N Invoice Date Re BOXER 487 51868831 St 91t 31 10/10/2024 S Cases 10 10 Bottles 몴 **Unit Price** 260.87 Line Value 2,608.70

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. No responsibility accepted to 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 PRINT NAME:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.

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

Any discrepancy between goods received and those detailed no responsibility accepted for goods signed for unchecked

TRANSPORTATION:

SIGNATURE

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

DATE

VAT TOTAL ZAR ZAR 3,000.01

391.31

SUB-TOTAL

ZAR

2,608.70

Delivery received by: Name: Grain Cooper Signature: Grain Cooper	Supplier: Holland Branchase Order No.: 347258  Number of Items  Sh	
Supplier's Signature: Wouke  Vehicle Registration No.: 1 K2 625 2	DELIVERY RECEIVED NOTE    1 5 3 8 2 3 1 5	
RSODIED DE LA CONTROLLA DE LA	IbH30 Date: 10/10/24 Branch: Whmbul Invoice Cost	