ALEWOOD

OUTH AFRICA

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

www.halewood.co.za

INVOICE TO:

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

DELIVER TO:

MAIN ROAD QUMBU

ECP/276533045

BOXE SUPERLIQUORS - QUMBU 2 (437)

Shipping Instructions:

SOUTH AFRICA **BENONI 1500** PO BOX 2132

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

BRANCH CODE: 240129 A/C NO: 62889748368

REFERENCE: BOX024

VAT Reg No: 4590177624

FIRST NATIONAL BANK BANKING DETAILS:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: at:

16/09/2024 8:01.17

Supplier Copy Tax Invoice

1865221

30 Days TERMS 円 GA 4520103302 **CUST VAT NUM**

BOX130 CUST ACC

44130

437

STORE NO.

BR SH

OUR REF 1946176

REP AM

ORD DATE 13/09/24

INV DATE 16/09/24

CUSTOMER REF

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	10	0	R	693.91	6,939.10
	BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Duvido of Store: Duvido of Store: 1538 8/2 178 Branch No: 437 GRV No: 1538 8/2 178 Date Received: 26/2 178 Claim No: 1865 83 7 Claim No: 1865 83 7 Truck Reg No: KPG 995 60 Drivers Name: Superson						
PAYMENT TERMS STRICTLY C.	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	A 10	0	2		
TRANSPORTATION:	CUSTOMER:				SUE	SUB-TOTAL Z	ZAR 6,939.10

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

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

VAT TOTAL

ZAR

7,979.97 1,040.87 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

SIGNATURE

DATE

SIGNATURE

DATE

PRINT NAME:

VEHICLE REGISTRATION No:



Page 1 of 1

Delivery received by: Name:	(OC254)	Number of Items	Supplier: La Lewer Invoice No.: 186321
Supplier's Signature: S		Shortages / Returns	
Thopony		Claim Number	BOXER SUPERSTORES (PTY) LTD Reg. No. 1988/002548/07 DELIVERY RECEIVED NOTE Date: 15382178 Brand
Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF. BOX010003	27 9799	Invoice Cost	LTD Date: 26/68/24 Branch: Wings