## ALEWOOD

OUTH AFRICA

International South Africa (Pty) Ltd 1/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 BOXER SUPESTORES H/O **BOXER SUPERSTORES (PTY) LTD** 

**DELIVER TO:** 

S VIĆTORIA ROAD QUEENSTOWN

ECP264713033

WESTVILLE 3630

P O BOX 370

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

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

VAT Reg No: 4590177624

BANKING DETAILS:

Page 1 of 1

**BRANCH CODE: 240129** FIRST NATIONAL BANK A/C NO: 62889748368

**REFERENCE: BOX024** 

Printed on:

at:

25/09/2024 15:43.10

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

1868588

BOXER SUPERLIQUORS - QUEENSTOWN (018) Shipping Instructions:

**Supplier Copy** Tax Invoice

₩ | S **BOX114** 347088 018 SH 1949613 A 25/09/24 25/09/24 30 Days 円 4520103302 alue

**CUST ACC** 

CUSTOMER REF

STORE NO.

BR

OUR REF

REP

ORD DATE

INV DATE

TERMS

GA

**CUST VAT NUM** 

Stock Code	Description		Pack	Cases	Bottles	чW	Unit Price		Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%		S	/ 5	0	R	808.70		4,043.50
	HALEM	000	Store: Qua Brand Police GRV Notice Invoice Notice Claim Notice Claim Notice Truck Reg Drivers Na	30	18859 1885 1887 1887 1887 1887	a selo	8		
PAYMENT TERMS STRICTL	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	HAVE BEEN ARRANGED IN WI	RITING °	> 5	0	2			
TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  Any discrepancy between goods received and those detailed in this Waybill she  to responsibility excepted for goods signed for unchecked  to responsibility excepted to goods signed for unchecked  to goods may be returned unless prior arrangements are made in writing	TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  The composibility accepted to goods signed for unchecked to responsibility accepted to goods signed for unchecked to goods may be returned unless prior arrangements are made in writing	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 responsibility accepted for goods signed for unchecked No responsibility and the production of the production	IDER & CONDITION alled in this Waybill should ked e made in writing	be immediately notifi	ē.	VAT	Ö	ZAR	606.53
/EHICLE REGISTRATION NO:PRINT NAME:	RINT NAME:	PRINT NAME:				IOIAL		ZAN	4,000.00
SIGNATURE	DATE	SIGNATURE	DATE						

SIC ΎΕ

Delivery received by: Name: SISEAU Signature: SISEAU	05 /	Number of Items	Supplier: HAB WOSD Invoice No.: 1868588  Purchase Order No.: 347088
Supplier's Signature:	>	Shortages / Returns	BOXER SUPER Reg. NO DELIVERY 163
	)	Claim Number	BOXER SUPERSTORES (PTY) LTD  Reg. No. 1988/002548/07  DELIVERY RECEIVED NOTE Date:  16383182  Branci
Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003	4650.03	Invoice Cost	Date: 01/10/254  Branch: Willeass Town