HALEWOOD

S OUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07 www.halewbod.co.za

BENONI 1500 PO BOX 2132

SOUTH AFRICA

INVOICE TO:

P O BOX 370

WESTVILLE

BOXER SUPERSTORES (PTY) LTD

DELIVER TO:

BOXER SUPERLIQUORS - COFIMVABA 1
MARKET STREET

Shipping Instructions:

CHRIS HANI COFIMVABA

ECP/23096/3034

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

VAT Reg No: 4590177624

FIRST NATIONAL BANK BANKING DETAILS: A/C NO: 62889748368

Page 1 of 1

BRANCH CODE: 240129 REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

25/09/2024

15:43.10

Supplier Copy Tax Invoice 1868590

STORE NO. BR 몴 OUR REF 1949623 REP AY ORD DATE 25/09/24 INV DATE 25/09/24 TERMS 30 Days GA 円 4520103302 **CUST VAT NUM**

BOX034 CUST ACC

347088

046

CUSTOMER REF

| SIGNATURE | VEHICLE REGISTRATION NO: PRINT NAME: | TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho Any discrepancy between goods signed for unchecked No goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling change Commercial quality equipment is not to be used for lifting applications | PAYMENT TERMS STRICT | | BELGPLATGN750 | Stock Code |
|-----------|--------------------------------------|---|--|---|--------------------------------|-------------|
| DATE | PRINT NAME: | TRANSPORTATION: TRANSPORTATION: 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 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 lifting applications | LY C .O.D. UNLESS CREDIT TERMS | J D C | BELGRAVIA PLATINUM 750ML @ 43% | Description |
| SIGNATURE | PRINT NAME: | CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified Any discrepancy between goods signed for unchecked 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 change 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 | VOOD | 3% CS | Pack |
| DATE | | ONDITION Waybill shou riting | G ° | E 40 = D @ B 'S | | |
| | | d be immediately noti | > 5 | BOXER SUPERSTORED TO CONTENTS NOT Stere: Contents Not 18, 26, 36, 67, 67, 67, 67, 67, 67, 67, 67, 67, 6 | 5 | Cases |
| | | ied. | | SUPERST TENTS N 6326 18685 | 0 | Bottles |
| | | TOT | $\overline{}$ | NOT 890 | SH | Wh |
| | | | SIIR-TOTAL 7 | GHECKED FOR COLUMN | 808.70 | Unit Price |
| | | | 7AB 4 043 50 | 1 | 4,043.50 | Line Value |

Delivery received by: Purchase Order No.: 347088 Invoice No.:_ S Csses? Number of Items 1868590 Shortages / Returns Supplier's Signature: Wonke Vehicle Registration No.: 16326036 DELIVERY RECEIVED NOTE Claim Number TURO Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003 Date: 30/09/224 Branch: 046 4650,03 Invoice Cost

BOXER SUPERSTORES (PTY) LTD