ALEWOOL

OUTH AFRICA

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

INVOICE TO:

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

DELIVER TO:

SOUTH AFRICA **BENONI 1500** PO BOX 2132

BOXER SUPESTORES H/O

P O BOX 370

WESTVILLE

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

BANKING DETAILS:

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

25/09/2024

15:43.10

REFERENCE: BOX024 Printed on:

BOXER SUPERLIQUORS - ENGCOBO

ENGCOBO CNR RF61 AND ELLIOT ROAD

ECP/27669/3036

CUST ACC

CUSTOMER REF

STORE NO.

BR

OUR REF

REP

ORD DATE

INV DATE

TERMS

GA

CUST VAT NUM

Shipping Instructions:

1868593

Supplier Copy Tax Invoice

BOX128 347088 095 SH 1949643 A 25/09/24 25/09/24 30 Days 띧 4520103302

REI GRAVIA DI ATINI IM 750MI @ 43%	Stock Code	Description		Pack	Cases	Bottles	Wh	Unit Price		Line Value
000.70	BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	7	S	U I	0	ጜ	808.70		4,043.50
CONTENTS NOT CHECKED GRY No S. 10 3 5 3 5 Date Received: SOCOLAY. Invoice No A 6.25 3 1 3 4 Truck Reg No T. N. 1 + 0 = C Cisin No W. CNNEC	Ng.	WER ELIPERST ETICODED I CONTENTS N RESEIVED RESEIVED	The control of							
-	PAYMENT TERMS STRIC	CTLY C.O.D. UNLESS CREDIT TERMS H	HAVE BEEN ARRANGED IN WI			0				
TRANSPORTATION: 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 unchecked No responsibility accepted for unchecked Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications 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 accepted for unchecked Commercial quality	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GC Any discrepancy between goods received and it No responsibility accepted for goods signed for No goods may be returned unless prior arranger Returns are subject to a 10% handling charge Commercial quality equipment is not to be used	DOD ORDER & CONDITION hose detailed in this Waybill should be immediately notified. runchecked ments are made in writing for lifting applications	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD OR Any discrepancy between goods received and hose deta No responsibility accepted for goods signed for uncheck the opposition of the comments are subject to a 10% and/ling charge. Returns are subject to a 10% and/ling charge.	RDER & CONDITION alled in this Waybill shou ked re made in writing applications	Juid be immediately notif	ed.	VAT	OTAL	ZAR ZAR	4,043.50 606.53

SIGNATURE

DATE

SIGNATURE

DATE

VAT TOTAL

ZAR ZAR

4,650.03

PRINT NAME:

VEHICLE REGISTRATION No:



Page 1 of 1

Signature:	Delivery received by:	15	Number of Items	Supplier: Made Malinvoice No.: 1848 88
Vehicle Registra	Supplier's Signa		Shortages / Returns	BOXER SUPEI
	Supplier's Signature: LAONKO A	1	Claim Number	BOXER SUPERSTORES (PTY) LTD Reg. No. 1988/002548/07 DELIVERY RECEIVED NOTE Date: 1570252 Branch
Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOXO10003		4.650-03	Invoice Cost	Date: 36/67/83

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