ALEWOOD

OUTH AFRICA

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

BENONI 1500 PO BOX 2132

SOUTH AFRICA

INVOICE TO:

BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD

DELIVER TO:

BOXER SUPERLIQUORS MTHATHA 3
CORNER ELLIOT AND BRIDGE STREET

Shipping Instructions:

WESTVILLE P O BOX 370

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

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

FIRST NATIONAL BANK BANKING DETAILS:

BRANCH CODE: 240129 A/C NO: 62889748368

REFERENCE: BOX024

VAT Reg No: 4590177624

Printed on:

25/09/2024

15:43.10

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

1868599

Supplier Copy Tax Invoice

ORD DATE 25/09/24 INV DATE 25/09/24 30 Days TERMS 严 GA **CUST VAT NUM** 4520103302

BOX038 CUST ACC

347088

027

STORE NO.

BR SH

OUR REF 1949712

REP AM

ECP24448/3046/OF

MTHATHA

CUSTOMER REF

Stock Code Description	BELGPLATGN750 BELGRAVI	
0	BELGRAVIA PLATINUM 750ML @ 43%	
Pack	CS	
Cases	5)
Bottles Wh	0	
Wh	R	
Unit Price	808.70	
Line Value	4,043.50	

TRANSPORTATION:

PLEASE RECEIVE ADD'E GOODS IN GOOD ORDER & CONDITION

PLEASE RECEIVE ADD'E 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% annualling charge
Returns are subject to a 10% annualling charge
Returns are subject to a 10% annualling charge
Commercial quality equipment is not to be used for lifting applications

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

VAT

TOTAL

ZAR ZAR

4,650.03

606.53

0

G

0

SUB-TOTAL

ZAR

4,043.50

Commercial quality equipment is not to be used for lifting applications

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

DATE

PRINT NAME:

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

CUSTOMER:

Page 1 of 1

<	Name: Signature:	5	Number of Items	Supplier:
Supplie	Supplier's Signature: Refuse Wehicle Registration No.: DN = 416		Shortages / Returns Claim Number	DELIVERY RECEIVED NOTE Date: 16270099 Branch
Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: B0X010003	1169	465003	Invoice Cost	Date: 30 08 20 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8