HALEWOOD

OUTH AFRICA

PO BOX 2132

SOUTH AFRICA **BENONI 1500**

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

INVOICE TO:

P O BOX 370

WESTVILLE

BOXER SUPERSTORES (PTY) LTD

DELIVER TO:

BOXER SUPER LIQUOR - MTHATHA GOSS COMPLEX

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

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

VAT Reg No: 4590177624

FIRST NATIONAL BANK BANKING DETAILS:

A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: BOX024

Printed on:

at:

30/09/2024 12:09.43

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Supplier Copy 1869535

027 STORE NO. BR SH ERF 15952, SHOP 5 BRIDGE STREET MTHATHA ECP/1507 1950721 OUR REF AM REP ORD DATE 30/09/24 INV DATE 30/09/24 30 Days TERMS GA 円 Tax Invoice 4520103302 **CUST VAT NUM**

BOX002 CUST ACC

CUSTOMER REF 027/328067

SIGNATURE	VEHICLE REGISTRATION No: PRINT NAME:	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in his Waybill sho 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 STRIC		BELGRAVGIN750	Stock Code
DATE	PRINT NAME:	TRANSPORTATION: 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 to goods signed for unchecked No goods may be returned unless prior arrangements are made in writing No goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge Returns are subject to a 10% handling charge	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITIN		BELGRAVIA 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. 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.	S HAVE BEEN ARRANGED IN WF	ADXER SUPERSTORES (PTY) LUMITATA 1 CONTENTS NOT CHECKED Date Received: CONTENTS NOT CHECKED ITUOK Reg No. 277 (25 CHINN No. 277 (27 CHINN No. 27 CHINN No. 27 (27 CHINN NO. 27 CHINN NO. 27 CHINN NO. 27 (27 CHINN NO. 27 CHIN		
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		iately notifie	20		20	Cases
		<u>.</u>			0	Bottles
		VAT	2		SH	Wh
	AL				808.73	Unit Price
		ZAR	7AR			
		2,426.19	16.174.60		16,174.60	Line Value



Page 1 of 1

Purchase Order No .: _ Invoice No.:_ Delivery received by: Number of Items 12:28 RWOOD BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07 Shortages / Returns Vehicle Registration No.: __ 1 6 5 3 8 2 5 9 Supplier's Signature: Claim Number Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: B0X010003 Branch: Invoice Cost 480