ALEWOOL

AFRICA

0 0 0

Halewood

INVOICE TO:

P O BOX 370

WESTVILLE

BOXER SUPERSTORES (PTY) LTD BOXER SUPESTORES H/O

DELIVER TO:

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

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

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

FIRST NATIONAL BANK **BANKING DETAILS:**

Page 1 of 1

A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: BOX024

VAT Reg No: 4590177624

Printed on:

01/10/2024 13:57.06

SOUTH AFRICA **BENONI 1500** PO BOX 2132

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

BOXER SUPERLIQUORS MTHATHA 3
CORNER ELLIOT AND BRIDGE STREET

Supplier Copy Tax Invoice 1870259

BOX038 CUST ACC 58623 CUSTOMER REF 027 STORE NO. 몽 BR OUR REF 1951181 AM REP ORD DATE 01/10/24 INV DATE 01/10/24 30 Days TERMS GA 4520103302 **CUST VAT NUM**

ECP24448/3046/OF

MTHATHA

PAYMENT TERMS STRICT		BELGINTON440ML	BELGINDLEM440ML	BELGINDCHY440ML	RSRED27524T	RSPURPLE27524T	RSBLUE27524T	Stock Code
PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	CONTENTS IN TORES (MITY) LTI MITHATHA? CONTENTS IN CHECKED GRV NO IN PRECIPED: INVOICE NO INVOICE N	BELGRAVIA TONIC CAN 440ML	BELGRAVIA DRY LEMON CAN 440ML	BELGRAVIA DARK CHERRY 440ML	RED SQ RED ICE NRB 275ML	RED SQ PURPLE ICE NRB 275ML	RED SQ BLUE ICE NRB 275ML	Description
RITING 0		CS	CS	CS	CS	CS	CS	Pack
7								Cases
33		70	70	700	7	<u>_</u>	7	
0		0	0	0	0	0	0	Bottles Wh
		SH	SH	SH	SH	SH	SH	Wh
		400.00	400.00	400.00	326.31	326.31	326.31	Unit Price
	,	4,000.00	4,000.00	4,000.00	326.31	326.31	326.31	Line Value

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 VEHICLE REGISTRATION No: TRANSPORTATION: PRINT NAME:

SIGNATURE

DATE

SIGNATURE

DATE

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 to goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge PRINT NAME: Commercial quality equipment is not to be used for lifting applications

VAT TOTAL SUB-TOTAL ZAR ZAR ZAR 14,925.78 12,978.93 1,946.85

Delivery received by: Name:	× 65	Number of Items	Purchase Order No.:	Supplier:	
Supplier's Signature: Vehicle Registration No.: Supplied by LITHOTECH KZN 1		Shortages / Returns Claim Number	Brancii.	DELIVERY RECEIVED NO. 1	BOXER SUPERSTORES (PTY) LTD Reg. No. 1988/002548/07 Page No. 1988/002548/07
Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF. B0X010003		XESCEI	Invoice Cost	276	75017