ALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/67 www.halewood.co.za

BENONI 1500 PO BOX 2132

SOUTH AFRICA

INVOICE TO:

BOXER SUPERSTORES (PTY) LTD BOXER SUPESTORES H/O

BOXER SUPERSTORES (PTY) LTD

P O BOX 370

WESTVILLE

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:

BRANCH CODE: 240129 A/C NO: 62889748368

REFERENCE: BOX024

Printed on: at:

03/10/2024 15:55.12

BOXER SUPERLIQUORS - CACADU (LADY FRERE) (102) 15 INDWE STREET

DELIVER TO:

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Supplier Copy Tax Invoice 1871361

BOX132 CUST ACC CUSTOMER REF STORE NO. 102 BR SH 1952638 OUR REF REP A ORD DATE 03/10/24 INV DATE 03/10/24 30 Days TERMS GA 円 **CUST VAT NUM** 4520103302

ECP/277663035

CNR KUMKANIKAZI STREET LADY FRERE

Stock Code	Description		Pack		Cases	Bottles		Unit Price		Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML BOXER SUPERSTORES (PTV) LADY FREEE CONTENTS NOT CHECKED GRV NO: .1.6.55, 25, 11 Date Received: .1.7, 1.1.0.1.2c Invoice No: .1.8.7, 13.6. Truck Reg. No: .5.7.V 170 Claim No: Drivers Name: HALE WO	TORES (PTV) LID FRERE NOT CHECKED S 25 11 13.61 S TV 1706-C S TV 1706-C S TV 1706-C	m _A		0	12	HS	191.30		2,295.60
PAYMENT TERMS STRICTLY O	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	EEN ARRANGED IN WRITING		0	0	/ 12	_			
TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods reserved and those detailed in this Waybill should be immediately notified No proofs 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	ER & CONDITION In this Waybill should be immediately notified rade in writing	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	& CONDITION this Waybill should be in writing autions	: immediately	notified		VAI	-TOTAL	ZAR ZAR	2,295.60 344.34 2,639.94
SIGNATURE	DATE	SIGNATURE	-	DATE						





Delivery received by: Purchase Order No.: 347 258 Supplier: HALE (NSOD Invoice No.: 187136/ Number of Items BOXER SUPERSTORES (PTY) LTD 16 Supplier's Signature: Shortages / Returns Vehicle Registration No.: 1 6 5 5 2 5 1 1 Claim Number Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: B0X010003 Date: 17/10/2024 Branch: LANY FRERE 170a Invoice Cost