ALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/37

INVOICE TO:

P O BOX 370

WESTVILLE

BOXER SUPERSTORES (PTY) LTD

DELIVER TO:

BENONI 1500 SOUTH AFRICA

PO BOX 2132

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

TEL: +27 11 746 4200

VAT Reg No: 4590177624

FAX: +27 11 422 5888

FIRST NATIONAL BANK BANKING DETAILS:

A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: BOX024

Printed on:

04/10/2024 13:33.16

at:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Supplier Copy 1871672

Tax Invoice

BOXER SUPERLIQUORS - PEDDIE (279)
CNR BRIDGE (R345) & VICTORIA STREET
PEDDIE
AMATOLE

ECP/25714/3027

BOX056 CUST ACC 347258 CUSTOMER REF 279 STORE NO. BR R OUR REF 1952768 昭 × ORD DATE 04/10/24 INV DATE 04/10/24 30 Days TERMS 四 GA 4520103302 **CUST VAT NUM**

SIGNATURE	VEHICLE REGISTRATION No: PRINT NAME:	I RANSPOR IA ION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho Any discrepancy between 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		PAYMENT TERMS STRICTL		RSRELOAD24S	Stock Code
DATE	PRINT NAME:	INAMS-PORTAL ION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION 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		PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	BOXER SUP CONTEN Store:	RED SQ RELOAD ENERGY DRINK NRB 275ML	Description
SIGNATURE	PRINT NAME:	CUS LOMER: 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		HAVE BEEN ARRANGED IN WR	THORES IF AN LITE IS NOT CHECKED 16 16 16 18 18 18 18 18 18 18 18 18 18 18 18 18		
		ER & CONDIT ed in this Waybil I made in writing applications		RITING		S	Pack
DATE		TON Il should be	ŀ	0	,		
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		VAT TOTAL	SUB-TOTAL		2	260.87	Unit Price
		ZAR	ZAR			7	Ф
		391.31	2,608.70			2,608.70	Line Value



09\0 Page 1 of 1

Name: AppAtth	Delivery behaved by:	Number of Items	118
Supplier's Signature: Day Vehicle Registration No.:		Shortages / Returns CI	BOXER SUPERSTORES (PTY) LTD Reg. No. 1988/002548/07 DELIVERY RECEIVED NOTE Date: 1 16453873 Branch:
Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: B0X010003	300,01	Claim Number Invoice Cost	RES (PTY) LTD 2548/07 VED NOTE Date: OX NO QU 8 7 3 Branch: EDLY (E-