ALEWOOD

OUTH AFRICA

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

INVOICE TO:

BOXER SUPERSTORES (PTY) LTD BOXER SUPESTORES H/O

DELIVER TO:

BOXER SUPERSTORES (PTY) LTD

WESTVILLE 3630

P O BOX 370

BOX132

160284

CUST ACC

CUSTOMER REF

STORE NO.

BR 몴

OUR REF 1953980

REP A

ORD DATE 08/10/24

INV DATE 08/10/24

GA 四

CUST VAT NUM 4520103302

30 Days TERMS ECP/277663035

15 INDWE STREET CNR KUMKANIKAZI STREET

LADY FRERE

FRERE) (102)

102

BENONI 1501 61 TORONTO STREET APEX EXTENSION 1

TEL: +27 11 746 4200

FAX: +27 11 422 5888

BANKING DETAILS:

FIRST NATIONAL BANK A/C NO: 62889748368

BRANCH CODE: 240129

Printed on:

08/10/2024

14:16.16

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132

REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

SOUTH AFRICA **BENONI 1500**

BOXER SUPERLIQUORS - CACADU (LADY

Shipping Instructions:

Supplier Copy Tax Invoice 1872962

RSPINECRUSH440ML Stock Code **RED SQ PINE CRUSH 440ML** Description Drivers Name: Claim No: Truck Reg. No Invoice No: Date Received: BOXER SUPERSTORES (PTY) LTD LADY FRERE Khaya G S Pack Cases 20 Bottles Wh 돐 **Unit Price** 356.09 Line Value 7,121.80

TRANSPORTATION:
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 responsibility accepted in the state of th

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

SIGNATURE

DATE

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

CUSTOMER:
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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

20

PRINT NAME:

VAT		SUB-TOTAL	
ZAR	ZAR	ZAR	
8,190.07	1,068.2	7,121.8	

Delivery received by: Name: A Cary We Supplied by Supplier's Signature: Vehicle Registration No.: Supplied by LITHOTED Supplied by LITHOTED	720	Number of Items Shortages / Returns Claim Number	BOXER SUPERSTORES (PTY) LTD Reg. No. 1988/002548/07 DELIVERY RECEIVED NOTE Invoice No.: 1872962 Purchase Order No.: 160284 DATE:
Supplied by LTHOTECH KZN Tel.: (031) 700 2577 REF. BOX010003	8 190,01	nber Invoice Cost	O Branch: LADY FRERE