ALEWOOD

OUTH AFRICA

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

INVOICE TO:

BOXER SUPERSTORES (PTY) LTD BOXER SUPESTORES H/O BOXER SUPERSTORES (PTY) LTD

DELIVER TO:

BOXER SUPERLIQUORS - ENGCOBO

CNR RF61 AND ELLIOT ROAD ENGCOBO

ECP/27669/3036

WESTVILLE 3630 P O BOX 370

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

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

VAT Reg No: 4590177624

BANKING DETAILS: FIRST NATIONAL BANK A/C NO: 62889748368

Page 1 of 1

BRANCH CODE: 240129 REFERENCE: BOX024

Printed on:

14/10/2024 15:57.57

at:

SOUTH AFRICA **BENONI 1500**

PO BOX 2132

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Supplier Copy 1874892

Tax Invoice

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BOX128	160097	095	ూ	1956056	Αγ	14/10/24	14/10/24 30 Days	30 Days	ᄪ	4520103302

				1	DATE	SIGNATURE	DATE	SIGNATURE
						PRINT NAME:	PRINT NAME:	VEHICLE REGISTRATION No: PRINT NAME:
_		TOT	ëd.	immediately notif	DER & CONDITION lide in this Waybill should be ed red red made 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 unchacked No goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling chaage Commercial quality equipment is not to be used for litting applications	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVE APPLICATED AND APPLICASE RECEIVE APPLICASE APPLICA	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this 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% shandling change Returns are subject to a 10% shandling change Commercial quality equipment is not to be used for lifting applications
7AR 9 959 57	SIIR-TOTAL 7	$\overline{}$		/ 25	RITING °	HAVE BEEN ARRANGED IN WI	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	PAYMENT TERMS STRI
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1,068.27	356.09	В	0	ω	CS		RED SQ PINE CRUSH 440ML	RSPINECRUSH440ML
	513.04	R	0	_	CS		RED SQ VODKA 200ML @ 43%	RSVODKA20012S
8,000.00	400.00	SH	0	20	S		BELGRAVIA TONIC CAN 440ML	BELGINTON440ML
	378.26	SH	0	1	cs		RED SQ VODKA ENERGY NRB 275ML	RSENGY27524PIB
Line Value	Unit Price	Wh	Bottles	Cases	Pack		Description	Stock Code

LTD	Date: 21/10/20	S. C.	Branch: Muse	Invoice Cost	11.453-57	(1) (1)	Supplied by I ITHOTECH KZN Tel: (034) 700 2577 DFF. BOX040000
BOXER SUPERSTORES (PTY) LTD Reg. No. 1988/002548/07	DELIVERY RECEIVED NOTE		6322002	Claim Number		ture: PSyloborus stion no.: 522 819 6 C	pejiddil
BOXER SUPER	Wased SAL DELIVERY	72	163	Shortages / Returns		Supplier's Signature: Vehicle Registration No.:	
111	Supplier: Mole Me	Invoice No.:	Purchase Order No.: / 6 C	Number of Items	N JR	Delivery received by: Name:	