ALEWOOD

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

SOUTH AFRICA

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

FIRST NATIONAL BANK BANKING DETAILS:

Page 1 of 1

BRANCH CODE: 240129 A/C NO: 62889748368

VAT Reg No: 4590177624

REFERENCE: BOX024

Printed on:

15/10/2024 16:03.03

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

DELIVER TO:

SOUTH AFRICA **BENONI 1500** PO BOX 2132

INVOICE TO:

BOXER SUPESTORES (PTY) LTD BOXER SUPERSTORES (PTY) LTD P O BOX 370

WESTVILLE 3630

BOXER SUPERLIQUORS - KENTANI (101) R33 & R38 BELL ROAD CENTANI AMATOLE

ECP/25506/3023

BOX072

115494

101

SH BR

M REP

STORE NO.

OUR REF 1956377

ORD DATE 15/10/24

INV DATE 15/10/24

GA 핃

Tax Invoice

30 Days TERMS

4520103302 **CUST VAT NUM**

CUST ACC

CUSTOMER REF

Supplier Copy 1875484

Stock Code	Description	Pack	ck	Cases	Bottles	Wh	Unit Price		Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	SO		10	0	SH	782.61		7,826.10
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML SQRES SUPERSTORES (PTV) BOXER CENTAN BOXER CENTAN CONTENTS NOT CHECKE BOXER CENTAN CHARLES NO. 18 19 18 18 18 18 18 18 18 18 18 18 18 18 18	8		ហ	0	R	356.09		1,780.45
PAYMENT TERMS STRICTI	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITIN	VE BEEN ARRANGED IN WRITIN	ING °	^ 15	0				
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% bandling charge.	uld be immediately notified.	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.	& CONDITION this Waybill should b in writing	e immediately notif	ed.	VAT	3-TOTAL	ZAR	9,606.55
Commercial quality equipment is not to be used for lifting applications		Commercial quality equipment is not to be used for lifting applications	cations			3	, 		11 047 54

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

DATE

TOTAL

ZAR

11,047.54

PRINT NAME:

Delivery received by: Name: NETURN Signature: New Years	15 1	Number of Items	Supplier: HALE WOON Invoice No.: 1875484 Purchase Order No.: 11546
Supplier's Signature: Vehicle Registration No.:		Shortages / Returns	
TKZ W		Claim Number	BOXER SUPERSTORES (PTY) LTD Reg. No. 1988/0002548/07 DELIVERY RECEIVED NOTE Date: 1 6 4 5 3 7 8 0 Branct
625 EC Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF. BOX01000	45-thall	Invoice Cost	131.35 Date: 33/10/3024 Branch: ENTRAG