OUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/02

www.halewood.co.za

BENONI 1500 PO BOX 2132

INVOICE TO:

BOXER SUPERSTORES (PTY) LTD

BOXER SUPERSTORES (PTY) LTD BOXER SUPESTORES H/O

WESTVILLE P O BOX 370

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

TEL: +27 11 746 4200

FAX: +27 11 422 5888

VAT Reg No: 4590177624

FIRST NATIONAL BANK BANKING DETAILS:

A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/10/2024

15:27.12

DELIVER TO: SOUTH AFRICA

ECP/230023026

Supplier Copy Tax Invoice

1879034

BOXER SUPERLIQUORS - GILLWELL (512) C/O GILLWELL ROAD & FLEET STREET EAST LONDON

Shipping Instructions:

4520103302	円	30 Days	29/10/24	28/10/24	MLH	1960028	SH	512	11899	160
CUST VAT NUM	GA	TERMS	INV DATE	ORD DATE	REP	OUR REF	BR	STORE NO.	CUSTOMER REF	TACC

вох1 CUST

Stock Code Description	SIGNATURE	VEHICLE REGISTRATION No: PRINT NAME:	I HANSPOH IA I 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 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 STRICTL		BELGPLATGN750	RSPINECRUSH440ML	CTPWATERMELON 440ML	BELGRAVGIN750	Stock Code
Cases Bottles Wh Unit Price 16 0 HS 808.73 4 0 HS 360.00 5 0 HS 356.09 6 0 HS 808.70 HS 808.70 Sub-TOTAL ZAR TOTAL ZAR TOTAL ZAR	DATE	PRINT NAME:	DRDER & CONDITION tetailed in this Waybill should be immediately notified. ecked ecked in writing ting applications		Y C .O.D. UNLESS CREDIT TERMS	Store: Store: Branch No GRV Not. Date Ruce Invoice In Turk Veg	BELGRAVIA PLATINUM 750ML @ 439	RED SQ PINE CRUSH 440ML	C/TWIST WATERMELON 440ML	BELGRAVIA 750ML @ 43%	Description
Cases Bottles Wh Unit Price 16 0 HS 808.73 4 0 HS 360.00 5 0 HS 356.09 6 0 HS 808.70 HS 808.70 Sub-TOTAL ZAR TOTAL ZAR TOTAL ZAR		PRINT NAME:	CUSI OMEK: PLEASE RECEIVE ABOVE GOODS IN GOOD ORI Any discrepancy between goods received and those deta Any discrepancy between goods received or unchecke No responsibility accepted for goods signed for unchecke No goods may be returned unless prior arrangements are Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting		HAVE BEEN ARRANGED IN WE	SUPERSION STATES	%				
Bottles Wh Unit Price	DATE		IDER & CONDITION alied in this Waybill should ted e made in writing g applications		വ	В	CS	CS	CS	SO	Pack
Bottles Wh Unit Price 0 HS 808.73 0 HS 360.00 0 HS 356.09 0 HS 808.70 0 VAT ZAR TOTAL ZAR			be immediately notif		31	,	6	ហ	4	16	Cases
Unit Price 808.73 360.00 356.09 808.70 ZAR OTAL ZAR ZAR ZAR			ē.		0		0	0	0	0	Bottles
Price 08.73 30.00 56.09 08.70 ZAR ZAR			TO VA:	S			SH	SH	SH	SH	Wh
ZAR							808.70	356.09	360.00	808.73	Unit Price
			N)				4,852	1,780.	1,440.	12,939.	Line Valu



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Name: And of o	Deliver Desired L	Number of Items	Supplier: Haldwood Invoice No.: 1879034 Purchase Order No.: 11894
	1	Shortages / Returns	BOXER SUPE Reg DELIVER 1 6 2
Supplier's Signature: 819ho BECC Vehicle Registration No.: 221 bp26C		. Claim Number	BOXER SUPERSTORES (PTY) LTD Reg. No. 1988002548007 DELIVERY RECEIVED NOTE 16295647 Branch:
Supplied by LITHOTEGH KZN Tel: (031) 700 0577 BEE. BDV0 10000	R24 164,18	Invoice Cost	Date: 1/11/2024 Branch: Bear \$12