HALEWOOL

SOUTH AFRICA

Halowood International South Africa (Pty) Ltd t/a Halowood South Africa (Pty) Ltd t/a Halowood South Africa Company Registration number 1998;001887/07

INVOICE TO:

BOXER SUPERSTORES (PTY) LTD BOXER SUPERSTORES (PTY) LTD

WESTVILLE 3630 P O BOX 370

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

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

FIRST NATIONAL BANK BANKING DETAILS:

A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: BOX024

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

SOUTH AFRICA **BENONI 1500**

PO BOX 2132

Printed on:

at: 29/10/2024 15:27.12

Supplier Copy 1879040

Tax Invoice

DELIVER TO: BOXER SUPERLIQUORS - ENGCOBO (095) CNR RF61 AND ELLIOT ROAD ENGCOBO

ECP/27669/3036

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX128	160375	095	SH	1960185	AY	29/10/24	29/10/24	30 Days	臣	4520103302

Stock Code	Description		Pack	Cases	Bottles Wh	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML		CS	_	0	SH	326.31	326.31
RSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS	10	0	SH	782.61	7,826.10
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	TOTAL CONTRACTOR AND	CS	_	0	SH	378.26	378.26
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	SECOND STORE 95	cs	رن ن	0	SH	356.09	1,780.45
	GRV No. 16. Date Received Inverse No. Claim No. Divers Name.	204 MAS 89 89 89 89 89 89 89 89 89 89 89 89 89						
	HALEW	VOOD						
PAYMENT TERMS STRICTL	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	HAVE BEEN ARRANGED IN W	RITING °	A 17	0			
TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified to responsibility accepted for goods signed for unchecked to responsibility accepted for goods signed for unchecked along the returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge.	RDER & CONDITION letailed in this Waybill should be immediately notified. secked are 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 to responsibility accepted for goods signed for unchecked to responsibility accepted in less prior arrangements are made in writing Returns are subject to a 10% handling charge Returns are subject to a 10% handling charge the properties are made in writing.	RDER & CONDITION alied in this Waybill should ked emade in writing	d be immediately not	ffled.	VAT	-IOIAL	ZAR 1,546.68
VEHICLE REGISTRATION NO: PRINT NAME:	RINT NAME:	PRINT NAME:				[7	- C - C - C - C - C - C - C - C - C - C	F711
SIGNATURE	DATE	SIGNATURE	DATE					





Delivery received by Monson	7 Hg	Number of Items	Supplier: Male passed Invoice No.: 1879046 Purchase Order No.: 180378
Supplier's Signature: Vehicle Registration No.:		Shortages / Returns	DELIVERY 1 6 3
KHAMA	1	Claim Number	DELIVERY RECEIVED NOTE Date: 16322173 Branct
THO ECC Stronlisch by ITHOTECH KZN Tal - (1031) 700 2577 BEE: BOXO1000	11.857-80	Invoice Cost	Date: 04/11/3674 Branch: 095