MALEWOOL

OUTH AFRICA

Falewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001857/07 www.halewood.co.za

INVOICE TO:

BOXER SUPERSTORES (PTY) LTD PO BOX 370

WESTVILLE

BOX020

CUST ACC

CUSTOMER REF

206

STORE NO.

BR SH

OUR REF 1913143

REP AM

ORD DATE 22/05/24

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

Page 1 of 1

BRANCH CODE: 240129 A/C NO: 62889748368

REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

23/05/2024

Printed on:

at:

11:07.08

BOXER SUPERLIQUOR - WILLOWVALE MAIN ROAD

DELIVER TO:

EASTERN CAPE WILLOWVALE

ECP/21807

SOUTH AFRICA **BENONI 1500** PO BOX 2132

Shipping Instructions:

INV DATE 23/05/24 TERMS 30 Days GA E Supplier Copy Tax Invoice 1834116 **CUST VAT NUM** 4520103302

TRANSPORTATION: CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and this waybill should be immediately notified. Any discrepancy between goods received and this waybill should be immediatel	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	BOXER SUPERSTORES (PTY) LTD WILLOWVALE CONTENTS NOT CHECKED GRV No	HBTONIC24X200 HALL & BRAM TONIC WATER CAN 200ML	RSRELOAD24S RED SQ RELOAD ENERGY DRINK NRB 275ML	Stock Code Description
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 his Waybill should be immediately notified. No responsibility accepted for goods sligned for unchecked or property of the property of th	EN ARRANGED IN				
ORDER & CONDITION detailed in this Waybill should be im hecked its are made in writing lifting applications DATE	WRITING °		CS	88	Pack
be immediately not	9		×	×× 20 51	Cases
fied.	0		0	0 0	Bottles Wh
VAT	SIB		SH	R R	Wh
	SUB-TOTAL		160.87	260.87 160.87	Unit Price
N	ZAR 1	,			- Fig
292.17	1,947.83		321.74	321.74	Line Value

Delivery received by: Name: Howald R	2 Pallets	Number of Items	Supplier: 4 Club Cool Invoice No.: 93416 Purchase Order No.: 93828
Supplier's Signature: AWN Supplied by	1	Shortages / Returns Claim Number	BOXER SUPERSTORES (PTY) LTD Reg. No. 1988/002548/07 DELIVERY RECEIVED NOTE Date: 1 4 8 8 7 5 9 7 Branch
Supplied by LITHOTECH KZH Tel:: (031) 700 2577 REF. BOXG10003	2240,00	Invoice Cost	LTD Date: 28-05-24 Branch: 206