ALEWOOD

OUTI AFRICA

Halawood International South Africa (Pty) Ltd t/a Halawood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

INVOICE TO:

P O BOX 370

WESTVILLE

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

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

TEL: +27 11 746 4200

FAX: +27 11 422 5888

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

Page 1 of 1

BRANCH CODE: 240129

REFERENCE: BOX024

Printed on: at:

28/05/2024 15:53.09

VAT Reg No: 4590177624

PO BOX 2132

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BENONI 1500 SOUTH AFRICA

BOXER SUPERLIQUORS - CACADU (LADY FRERE) (102)

DELIVER TO:

ECP/277663035

BOX132 CUST ACC

CUSTOMER REF

102

SH BR

1915021

AY

28/05/24

28/05/24

30 Days

円

4520103302

STORE NO.

15 INDWE STREET CNR KUMKANIKAZI STREET LADY FRERE OUR REF REP ORD DATE Shipping Instructions: INV DATE TERMS GA Supplier Copy Tax Invoice 1835553 **CUST VAT NUM**

Stock Code	Description		Pack	Cases	Bottles	Wh	Unit Price		Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML WAY TONIC CAN 440ML WAY TONIC CAN 440ML BELGRAVIA TONIC CAN 440ML WAY TONIC CAN 440M	RES (PIN) LID ERRE 10 BILL GE 25 576 25 576 25 576 25 576 25 576 26 816 GE	S	Сп	0	풍	400.00		2,000.00
PAYMENT TERMS STRICTLY	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	HAVE BEEN ARRANGED IN WI	RITING °	51	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. 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 VEHICLE REGISTRATION No. PRINT NAME:	RDER & CONDITION stalled in this Waybill should be immediately notified. cked are made in writing are made in writing ing applications	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 signed for unchecked to responsibility accepted for goods signed for unchecked to 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 DEBINT NAME:	RDER & CONDITION sailed in this Waybill shound with the waybill shound with the worked are made in writing applications	ild be immediately noti	ed.	VAT	AL -IOIAL	ZAR ZAR	300.00
SIGNATURE	DATE	SIGNATURE	DATE						

Delivery received by: Number of Items J Shortages / Returns Vehicle Registration No.: Supplier's Signature: Claim Number Supplied by LITHOTECH KZH Tel.: (031) 700 2577 REF: 80X010003 2300.00 Invoice Cost

BOXER SUPERSTORES (PTY) LTD

Supplier: <u>HALE WOOD</u>
Invoice No.: <u>1835553</u>
Purchase Order No.: <u>156589</u> DELIVERY RECEIVED NOTE Branch LADY PRERE Date: L3/06/2024