ALEWOOD

SOUTH AFRICA

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

INVOICE TO:

BOXER SUPERSTORES (PTY) LTD BOXER SUPESTORES H/O

DELIVER TO:

BENONI 1500 PO BOX 2132

SOUTH AFRICA

BOXER SUPERSTORES (PTY) LTD

WESTVILLE P O BOX 370

Sto

BOX130 CUST ACC

345427

437

STORE NO.

CUSTOMER REF

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

28/06/2024

Printed on:

at: 17:13.37

Supplier Copy 1843547

Tax Invoice

CUST VAT NUM 4520103302

BOXE SUPERLIQUORS - QUMBU 2 (437) MAIN ROAD QUMBU

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

SH BR ECP/276533045 1920975 OUR REF REP AM ORD DATE 19/06/24 INV DATE 28/06/24 30 Days TERMS GA 円

			Dack	Cases	Bottles	¥ħ	Unit Price	Line value
Stock Code	Description		Fach	>		5	809.74	3,238.96
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%		CS	>	c	7		
	BOXER SUPERS CONTENTS Stors AXB Stors AXB Breach No. 437 Breach No. 15336 GRY No. 15336 Data Received: Other No. 12436 Fulloide No. 12436	BOXER SUPERSTORES (PTY) CONTENTS NOT CHECKE Store AXB Store AXB Branch No. 437 Branch No. 18336401 GRY No. 18336401 Branch No. 1243547 Prince No. 1243547 Prince No. 1243547 Prince No. 1243547	B					
PAYMENT TERMS STRICTLY	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	EN ARRANGED IN WRITING		4		SUB-	SUB-TOTAL :	ZAR 3,238.96
TRANSPORTATION: 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 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 litting applications	ed in this Waybill should be immediately notified a made in writing 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 to responsibility excepted for goods signed for unchecked to responsibility excepted 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 Returns are subject to a 10% handling charge Returns are subject to a 10% handling charge.	k CONDITION this Waybill should be immediate in writing autions	y notified		VAT		ZAR 485.84 ZAR 3,724.80
VEHICLE REGISTRATION No:	PRINT NAME:	PRINT NAME:		,				
SIGNATURE	DATE	SIGNATURE	DATE					

SIGNATURE

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Page 1 of 1

	Delivery received by: Name: 7 7 7 8 3 8 3 8 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sasko	Number of Items	Supplier: Halewaa Invoice No.: 18 H 5547 Invoice No.: 345484
	Supplier's Signature: Vehicle Registration No.:		Shortages / Returns	BOXER SUPERS
· ·	10: JUN		Claim Number	UPERSTORES (PTY) Reg. No. 1998/002548/07 ELIVERY RECEIVED NOTE 5 3 3 5 4 0 1
	\$3.5 (031) 700 2577 REF. BOX010003	12374 B	Invoice Cost	BOXER SUPERSTORES (PTY) LTD 13H48 DELIVERY RECEIVED NOTE Date: OULOTICH 15335401 Branch: Quantum bru

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