ALEWOOD

SOUTH AFRICA

International South Africa (Pty) Ltd Va Halewood South Africa Company Registration number 1998/001887/37

INVOICE TO:

BOXER SUPESTORES H/O BOXER SUPERSTORES (PTY) LTD

WESTVILLE P O BOX 370

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

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

BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: BOX024

VAT Reg No: 4590177624

Printed on: at:

04/12/2024 10:26.05

PO BOX 2132 BENONI 1500

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BOXER SUPERLIQUORS QUMBU (323) CNR N2 & VLOK AVENUE

MAIN ROAD QUMBU

ECP/261233045

DELIVER TO:

Shipping Instructions:

Supplier Copy Tax Invoice 1891257

BELGINTON275ML Stock Code RSRED27524T RSPURPLE27524T RSBLUE27524T CTP/APGBS27524T **BELGRAVIA TONIC NRB 275ML RED SQ BLUE ICE NRB 275ML C/TWIST PEACH PARDISE NRB 275ML RED SQ RED ICE NRB 275ML RED SQ PURPLE ICE NRB 275MI** Description BOXER SUPERSTORES (PTY) LTD Pack 8 8 8 S Cases Bottles 0 0 SH SH SH Unit Price 0.00 0.00 Line Value 0.00 0.00

BOX068 CUST ACC

T-Replacement of Stock

323

1973495 OUR REF

AM REP

ORD DATE 04/12/24

INV DATE

GA 円

CUST VAT NUM 4520103302

04/12/24

30 Days TERMS

STORE NO.

BR SH

CUSTOMER REF

Drivers Name:...

TON ROOM NO:

Store:

Page 1 of 2

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998:001887:707 www.halewood.co.za

INVOICE TO:

BOXER SUPESTORES (PTY) LTD BOXER SUPERSTORES (PTY)

WESTVILLE 3630 P 0 BOX 370

PO BOX 2132 BENONI 1500

SOUTH AFRICA

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

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FIRST NATIONAL BANK

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Page 2 of 2

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Printed on: 31:

04/12/2024 10:26.05

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ECP/261233045

Shipping Instructions:

Supplier Copy Tax Invoice

1891257

BOX068 CUST ACC CUSTOMER REF T-Replacement of Stock 323 STORE NO. BR SH 1973495 OUR REF AM REP ORD DATE 04/12/24 INV DATE 04/12/24 TERMS 30 Days GA 円 **CUST VAT NUM** 4520103302

SIGNATURE	VEHICLE REGISTRATION No: PRINT NAME:	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho 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	PAYMENT TERMS STRIC		Stock Code
DATE	PRINT NAME:	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 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 Returns are subject to a 10% handling Returns are	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITIN	PLEASE DELIVER TO STATE OF THE PLANT OF THE	Description
SIGNATURE DATE	PRINT NAME:	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 esponsibility 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	HAVE BEEN ARRANGED IN WRITING °		Pack
		d be immediately not	7		Cases
		lified.	0		Bottles
		VAT	SUB-TOTAL		Wh
					Unit Price
		ZAR ZAR	ZAR		Line
		0.00	0.00		Line Value