## ALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (fa Halewood South Africa Company Registration number 1998/001887/07 www.halowood.co.za

**BENONI 1500** 

PO BOX 2132

SOUTH AFRICA

INVOICE TO:

BOXER SUPERSTORES (PTY) LTD BOXER SUPESTORES H/O BOXER SUPERSTORES (PTY) LTD P O BOX 370

WESTVILLE

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

TEL: +27 11 746 4200

FAX: +27 11 422 5888

FIRST NATIONAL BANK **BANKING DETAILS:** 

Page 1 of 1

**BRANCH CODE: 240129** A/C NO: 62889748368

VAT Reg No: 4590177624 REFERENCE: BOX024

Printed on:

19/06/2024

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

15:34.26

Supplier Copy Tax Invoice 1841268

DELIVER TO: (018) 5 VICTORIA ROAD QUEENSTOWN BOXER SUPERLIQUORS - QUEENSTOWN Shipping Instructions:

ECP264713033

**BOX114 CUST ACC** 345427 **CUSTOMER REF** 018 STORE NO. R 踞 1920643 OUR REF Ą REP ORD DATE 19/06/24 INV DATE 19/06/24 30 Days TERMS Р S **CUST VAT NUM** 4520103302

Stock Code	Description		Pack	Cases	Bottles	<b>X</b>	Unit Price		Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	ML @ 43%	S	/ 4	0	<b>&amp;</b>	809.74		3,238.96
	125/66/2007 125/66/20007 125/66/20007 125/66/20007 125/66/20007 125/66/20007 125/66/20007 125/66/20007 125/66/20007 125/66/20007 125/66/20007 125/66/20007 125/66/20007 125/66/20007 125/66/20007 125/66/20007 125/66/20007 125/66/2000000000000000000000000000000000	CONTROL OF THE PARTY OF THE PAR				acceptant de			
PAYMENT TERMS STRICTI	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITII	HAVE BEEN ARRANGED IN W	/RITING °	4	0				
THANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill she 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	TRANSPORTATION:  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 the proposability accepted for goods signed for unchecked to the proposability accepted to 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 to the proposability and proposable to a 10% handling charge to the proposable to the	CUSTOMER:  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  Commorcial quality equipment is not to be used for litting applications	RDER & CONDITION Stalled in this Waybill should cked are made in writing ing applications	d be Immediately noti	ed.	VAT	CIAL	ZAR ZAR	3,238.96 485.84 3 794 80
VEHICLE REGISTRATION No: PRINT NAME:	PRINT NAME:	PRINT NAME:							
SIGNATURE	DATE	SIGNATURE	DATE						

Purchase Order No.: You Tu 3 4 Delivery received by: Signature: Number of Items 4.) 120120 12 BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07 Shortages / Returns → Vehicle Registration No.: --Supplier's Signature: \_ DELIVERY RECEIVED NOTE 15932470 Claim Number ر بردر (مرکز) Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF; BOX010003 ( ) Date: Branch:\_ ()) Invoice Cost