HALEWOOD

SOUTH AFRICA

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

INVOICE TO:

P O BOX 370

WESTVILLE

BOXER SUPERSTORES (PTY) LTD

DELIVER TO:

BOXER SUPERLIQUORS - PEDDIE (279) CNR BRIDGE (R345) & VICTORIA STREET PEDDIE AMATOLE

ECP/25714/3027

SOUTH AFRICA **BENONI 1500** PO BOX 2132

BOX056

345489

279

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ž REP

STORE NO.

OUR REF 1921337

ORD DATE 20/06/24

INVDATE 28/06/24

TERMS 30 Days

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4520103302

CUST ACC

CUSTOMER REF

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

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

FIRST NATIONAL BANK BANKING DETAILS:

Page 1 of 1

BRANCH CODE: 240129

VAT Reg No: 4590177624 A/C NO: 62889748368

REFERENCE: BOX024

Printed on: 유

28/06/2024 17:13.37

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

1843560

Shipping Instructions:

GA **Supplier Copy** Tax Invoice CUST VAT NUM

Stock Code	Description		Pack	Cases	Bottles Wh	ş	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	75ML	SO	10	0	ᄧ	260.87	2,608.70
HASENRACHE750ML	HASENRACHE 1 X 750ML		EA	0	12	ᄧ	191.30	2,295.60
		BOXER SUPERSTOR CONTENTS NOT Store: PEDDIE Branch No: 27 70 Branch No: 27 70 Branch No: 27 70 Date Received: Called No: 27 70 Invoice No:	T CHECKED OT 94	3				·
		Truck Rég Ne SU C Drivers Name SIP.H.						
PAYMENT TERMS STRICTLY C.	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	BEEN ARRANGED IN WRITING	0	10	12			
FIRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and bases detailed in this Waybill should be immediately notified No responsibility sceephed for goods signed for uncheated No spoods may be returned unless prior arrangements are made in writing Returns are subject as 10% handling thange Commercial quality equipments not to be used for lifting applications	& CONDITION To this Waybill should be immediately notified e in writing leasions	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those dealed in this Waybill should be immediately notified No responsibility accepted for goods signed for unchecked No goods may be retirned unless ploca arrangements are made in writing Returns are subject to a 10% handling thatge Returns are subject to a 10% handling thatge Commercial quality equipment is not to be used for lifting applications	CONDITION his waybill should be immedial ni writing	tely notified		VAT TOTAL	AL -101AC	ZAR 4,904.30 ZAR 735.65 ZAR 5,639.95
	PRINT NAME:	PRINT NAME:						
COLLA TI DO				I				

Delivery related by: Name: Name: Signature:	22:	Number of Items	Supplier: HAJEWOLINOICE No.: 843500
Supplier's Signature: Vehicle Registration No.:		Shortages / Returns	SH45 BOXER SUPER HALEWOOD SA DELIVERY 43 500 16 1
NEIS TONA		Ctaim Number	BOXER SUPERSTORES (PTY) LTD Reg. No. 1988/002548/07 DELIVERY RECEIVED NOTE 16184710 Branc 16184710 Branc
Supplied by LITHOTECH KZM Tel.: (001) 700 2577 REF: BOX010003	5639.95	Invoice Cost	Date: 02/07/24 Branch: RAME
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