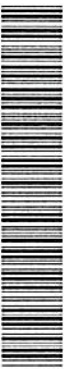


INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER SUPERLIQUORS -
KWANOKUTHULA (476)
ERF 7210 CNR SKOSANA & SISHUBA
STREET
KWANOKUTHULA
PLETTENBERG BAY

Shipping Instructions:



1884297
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX150	8454	476	HF	1966095	GT	13/11/24	13/11/24	30 Days	GE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	7 10	0	HF	160.87	1,608.70
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	7 5	0	HF	160.87	804.35
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	7 5	0	HF	160.87	804.35
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	7 5	0	HF	160.87	804.35

HALEWOOD

Boxer kwano
476
16396360
19/11/24
1884297
H/WX 4686 ED
Elect

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	25	0
SUB-TOTAL							ZAR	4,021.75	
VAT							ZAR	603.26	
TOTAL							ZAR	4,625.01	

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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting 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.
No responsibility accepted for goods signed for unchecked
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME: DATE:
SIGNATURE:

PRINT NAME: SIGNATURE: DATE:

Supplier: Halewood
 Invoice No.: 1884297
 Purchase Order No.: 8614
 Date: 19/11/24
 Branch: 476
 14:45

BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07
 DELIVERY RECEIVED NOTE
 16396360

Number of Items	25 Cases
Shortages / Returns	—
Claim Number	—
Invoice Cost	R4625.01

Delivery received by: [Signature]
 Name: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: HWX 486 EC
 Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003