

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd  
 Company Registration number 1998/001187/07  
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
 APEX EXTENSION 1 FAX: +27 11 422 5888  
 BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: BOX024

Quor Runners Durban  
 DEBRIEFED  
 Printed on: 22/04/2025  
 at: 16:04.08

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

DELIVER TO: BOXER SUPERLIQUORS - MADADENI  
 (303)  
 MAD 5 STREET ERF 9360  
 MADADENI  
 NEWCASTLE  
 KZNLA/AM/J/022904190002

Shipping Instructions:

1926105  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX066	76958	303	HN	2009982	CV	22/04/25	22/04/25	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HN	360.87	360.87
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	8	0	HN	776.70	6,213.60
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	1	0	HN	400.65	400.65
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	1	0	HN	400.65	400.65
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	3	0	HN	342.83	1,028.49
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	1	0	HN	400.65	400.65

# HALEWOOD

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED

Store: *Madadeni*

Branch: *303*

GRV No: *17022621*

File No: *22/04/25*

Invoice No: *1926105*

Truck Reg No: *5JB 139 PS*

Drivers Name: *fana*

M

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Halewood International South Africa (Pty) Ltd (a) Halewood South Africa  
 Company Registration number 12981001892/07  
 www.halewood.co.za

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 KZNLA/AMJ/022904180002

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1926105  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX066	76958	303	HN	2009982	CV	22/04/25	22/04/25	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	3	0	HN	627.83	1,883.49
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	3	0	HN	627.83	1,883.49
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	3	0	HN	627.83	1,883.49
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	2	0	HN	379.57	759.14

BOXER SUPERSTORES (PTY) LTD  
 COMMENTS NOT CHECKED  
 Store: Madadeni  
 Brand: 303  
 GRV No: 17022621  
 Date Rec: 22/04/25  
 Invoice: 1926105  
 Invoice Reg No: JBR13975  
 Drivers Name: Rana

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

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 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

VEHICLE REGISTRATION No: ..... PRINT NAME: .....

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

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  
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: .....

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

SUB-TOTAL	ZAR	15,936.26
VAT	ZAR	2,390.43
TOTAL	ZAR	18,326.69

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

## DELIVERY RECEIVED NOTE



Date: 29/04/25

Supplier: Hillwood

Invoice No.: 1926105

Purchase Order No.: 76958

170222621

Branch: Maidubeni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28			R 18 326.69

Delivery received by:

Name: J. J. J. J.

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: [Signature]

Supplied by: LITHOTECH KEN TEL: (021) 700 2577 REF: 804010003