

# HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

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

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: NEW058

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500.  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025  
 at: 13:52:03

**INVOICE TO:**  
 PATHMANATHAN KOLANDAIVELU PILLAY  
 NEWLANDS CITY LIQUOR STORE  
 PATHMANATHAN KOLANDAIVELU PILLAY  
 CNR INANDA ROAD & MARBLERAY DRIVE  
 DURBAN NEWLANDS CITY SHOPPING  
 CENTRE  
 DURBAN

**DELIVER TO:**  
 NEWLANDS CITY LIQUOR STORE  
 CNR INANDA ROAD & MARBLERAY DRIVE  
 DURBAN NEWLANDS CITY SHOPPING  
 CENTRE  
 CNR INANDA ROAD & MARBLERAY DRIVE  
 KZNLA/ETH/020411140546

Shipping Instructions:

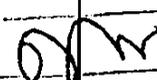


1900637  
**Supplier Copy**  
**Tax Invoice**

CUST/ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW058	SYS-1184129		HN	1983280	MK	08/01/25	08/01/25	CASH	PH2	4880164175

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	80	0	HN	326.31	26,104.80

HALEWOOD

Runners Durban  
 DEBRIEFED  
 DATE: \_\_\_\_\_  


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  
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PRINT NAME: P. Pillay  
 SIGNATURE: \_\_\_\_\_  
 DATE: 10/01/25

SUB-TOTAL	ZAR	26,104.80
DISCOUNT	ZAR	-783.14
VAT	ZAR	3,798.25
TOTAL	ZAR	29,119.91