

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1999/0K1857/07
 www.halewood.co.za

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 BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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

Printed on: 31/01/2025
 at: 11:45.30

INVOICE TO: PATHMANATHAN KOLANDAIVELU PILLAY
 NEWLANDS CITY LIQUOR STORE (BB)
 (IKZ044)
 PATHMANATHAN KOLANDAIVELU PILLAY
 CNR INANDA ROAD & MARBLERAY DRIVE
 DURBAN NEWLANDS CITY SHOPPING
 CENTRE

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

Shipping Instructions:



1907083
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-1187185		HN	1987912	MK	24/01/25	31/01/25	CASH	PH2	4880164175

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	78	0	HN	343.48	26,791.44
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	2	0	HN	380.00	760.00
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	78	0	HN	378.26	29,504.28

Liquor Runners Durban
 DEBRIEFED
 Signed

HALEWOOD

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

0 158 0

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: F2W 60413 PRINT NAME: M. Maghous
 SIGNATURE: _____ DATE: 07/02/25

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: P. Piwoy
 SIGNATURE: _____ DATE: 07/02/25

SUB-TOTAL	ZAR	57,055.72
DISCOUNT	ZAR	-1,711.67
VAT	ZAR	8,301.61
TOTAL	ZAR	63,645.66

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