

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/2a Halewood South Africa  
 Company Registration number 1798/001687/07  
 www.halewood.co.za

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

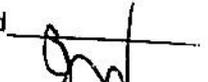
VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Liquor Runners Durban  
 DEBRIEFED Page 1 of 1

Signed   
 Printed on: 28/01/2025  
 at: 9:17.49

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 (BB)  
 (IKZ044)  
 CNR INANDA ROAD & MARBLERAY DRIVE  
 DURBAN NEWLANDS CITY SHOPPING  
 CENTRE  
 CNR INANDA ROAD & MARBLERAY DRIVE

Shipping Instructions:



1905729  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW058	A-0 - Request Approved		HN	1988531	MK	27/01/25	28/01/25	CASH	PH2	4880164175

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	7	0	HN	0.00	0.00
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	8	0	HN	0.00	0.00
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	7	0	HN	0.00	0.00
Musawenkosi Mngadi Please deliver							

HALEWOOD

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: *Musawenkosi Mngadi* ; 0845632456  
 SIGNATURE: *[Signature]* DATE: 01/02/2025

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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