

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 74 Halewood South Africa
 Company Registration number: 1993/201367/07
 www.halewood.co.za

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 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

Printed on: 12/02/2025
 at: 15:01.20

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
 CENTR
 CNR INANDA ROAD & MARBLERAY DRIVE

Shipping Instructions:



1910442
**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-1190580 | | HN | 1993375 | MK | 12/02/25 | 12/02/25 | CASH | PH2 | 4880164175 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--|------|-------|---------|----|------------|------------|
| BELGINDLEM440ML | BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5% | CS | 81 | 0 | HN | 421.74 | 34,160.94 |

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

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

HXD 195 FS
 VEHICLE REGISTRATION No: PRINT NAME: ZUMBU
 SIGNATURE: _____ DATE: 11/02/25

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. Pillay
 SIGNATURE: _____ DATE: 11/02/25

| | | |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 34,160.94 |
| DISCOUNT | ZAR | -1,024.83 |
| VAT | ZAR | 4,970.42 |
| TOTAL | ZAR | 38,106.53 |

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