

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa  
 Company Registration number 1998/201267/07  
 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

Printed on: 25/02/2025

at: 15:50.35

**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:



**1913121**  
**Supplier Copy**  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW058	LIGHTNING DEAL		HN	1993292	MK	12/02/25	25/02/25	CASH	PH2	4880164175

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	8	0	HN	660.87	5,286.96
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	2	0	HN	0.00	0.00

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

VEHICLE REGISTRATION No: 47848 PRINT NAME: Ayanda  
 SIGNATURE: [Signature] DATE: 28-02-25

**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: [Signature] DATE: 28/2/25  
 SIGNATURE: [Signature] DATE: 28/2/25

<b>SUB-TOTAL</b>	ZAR	5,286.96
<b>DISCOUNT</b>	ZAR	-158.61
<b>VAT</b>	ZAR	769.25
<b>TOTAL</b>	ZAR	5,897.60