

HALEWOOD

SOUTH AFRICA

Directors: J.W. Goshuizen (Managing), N. Pandey, C. Seebrooke, L. Ramiah, M. Khosa
Registered in South Africa No. 1996/001887/17
Incorporated International South Africa (Pty) Ltd, 67 Theban Road, Area 1, Benoni, 1501
Tel: +27 (0) 11 716 4200 www.halewood.co.za fax: +27 (0) 11 422 3808

PURCHASE ORDER

SUPPLIER:

LIQUOR RUNNERS - LR PRIMARY DISTRIBUTION
KLIPRIVIER BUSINESS PARK
1 DE MAN ROAD
MIDVAAL
JOHANNESBURG
1871

ORDER NUMBER:	90461
ORDER DATE:	29/01/24
SUPPLIER REF.:	
ACCOUNT NO.:	LIQ0007

ORDER PLACED BY	DELIVERY DATE	SETTLEMENT TERMS	TELEPHONE
SONJA JOUBERT	30/01/24	14 Days Nett	010 010 0550

STOCK CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	NET VALUE
T/S 68919	PANJIVANS ISIPINGO Line Due Date: 30/01/24	CS	1.00	13,500.00	13,500.00
	2000-DTB-HN-100				

IF DELIVERY CONDITIONS CANNOT BE ADHERED TO PLEASE CONTACT US
IMMEDIATELY:

SUB-TOTAL:	ZAR	13,500.00
VAT:	ZAR	2,025.00
TOTAL:	ZAR	15,525.00

AUTHORISED BY:

Hailewood Delivery Schedule

Driver: LIQUOR RUNNERS JHB

Truck: No Vehicle Assigned

Trailer: No

Truck Tare Kg: 0
Truck GVM Kg: 0
Trailer Tare Kg: 0
Trailer GVM Kg: 0
Available Payload Kg: 0
Approx. Load Mass Kg: 31,075

68919

Doc No.: 68919

Area
Customer
DA Amanzimtoti

Ord No.: POS Has Tot Qty Norm Chp Arrived Left

PAN021 PANJIVANS LIQUOR (ADDITI 1873944 ☐ 2,496

A:
L:
*18739

Stops: 1

Invoices: 1

2,496

0

0

Toto

JBK126FS

0828437874

Halewood Delivery Schedule

Driver: LIQUOR RUNNERS JHB
Truck: No Vehicle Assigned
Trailer: No

Stock Breakdown

Truck Tare Kg: 0
Truck GVM Kg: 0
Trailer Tare Kg: 0
Trailer GVM Kg: 0
Available Payload Kg: 0
Approx. Load Mass Kg: 31,075

Doc No.: 68919

Stock Code	Tot Qty	Unit Mass (kg)	Total	
			Mass (kg)	
RSBLUE27524T	2,496	12.45	31,075.20	
	2,496		31,075.20	
Chep Pallets: 0.00 40.00 0.00				
Normal Pallets: 0.00 20.00 0.00				
	2,496		31,075.20	

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1993/001587/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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: PAN021

JBK126FS Page 1 of 1

Printed on: 30/01/2024
at: 11:05:23

INVOICE TO: PANJIVAN TRADING (PTY) LTD
PANJIVANS LIQUOR (ADDITIONAL)
PANJIVAN TRADING (PTY) LTD
PO BOX 23058
ISIPINGO RAIL
4110

DELIVER TO: PANJIVANS LIQUOR (ADDITIONAL)
ERF 2306 ISIPINGO
26 JEFFELS ROAD
ISIPINGO
DTI12701

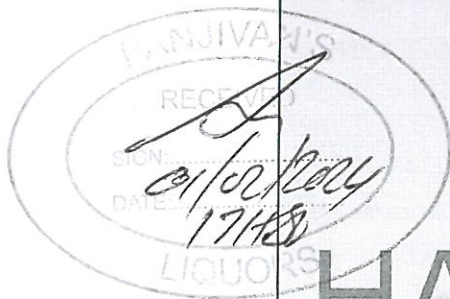
Shipping Instructions:



1797941
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAN021	LIQUOR RUNNERS 90461		HN	1876038	JO	30/01/24	30/01/24	30 Days	DA	4550167672

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PALLET	GENERAL PURPOSE PALLET Stock invoice - 1873944	EA	0	32	HH 7	138.00	4,416.00



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
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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	4,416.00
VAT	ZAR	662.40
TOTAL	ZAR	5,078.40

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PAN021

Printed on: 26/01/2024
at: 12:56.41

INVOICE TO: PANJIVAN TRADING (PTY) LTD
PANJIVANS LIQUOR (ADDITIONAL)
PANJIVAN TRADING (PTY) LTD
PO BOX 23058
ISIPINGO RAIL
4110

90461

DELIVER TO: PANJIVANS LIQUOR (ADDITIONAL)
ERF 2306 ISIPINGO
26 JEFFELS ROAD
ISIPINGO
DTI12701

Shipping Instructions:

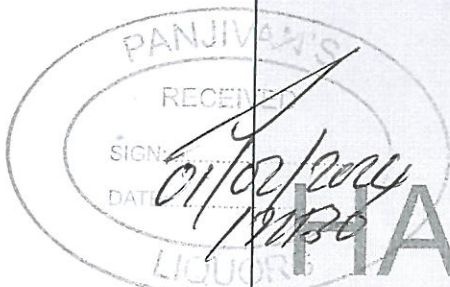


1797054
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAN021	HH LINK 1		HN	1873944	JO	23/01/24	26/01/24	30 Days	DA	4550167672

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2,496	1 0	HH	273.48	682,606.08

6663021
6664080



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VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE DATE

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PRINT NAME:

SIGNATURE DATE

SUB-TOTAL	ZAR	682,606.08
VAT	ZAR	102,390.91
TOTAL	ZAR	784,996.99

6664041 6664080