



A Brambles Company

521 0313779

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG No. 1957/003310/07

Supplier's Name	Remmy	Supplier's CHEP Acc. No.	121796
Receiver's Name	Panjiwad	Record CHEP Pallets Only	
Receiver's Address	Durban	Quantity Delivered	6
		Quantity Exchanged	nil
Delivery Note No.	19196224	Balance Outstanding	6
Date	15/06/24	Receiver's Name	Samy
Haulier's Name	Panjiwad	Receiver's Signature	[Signature]
Vehicle Reg. No.	JBK 267 JS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

197/07/07/07/07/07

SOUTH AFRICA

www.hollywood.co.za

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

A/C NO: 62889748368

BRANCH CODE: 240129
REFERENCE: PAN021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/06/2024
at: 7:57.50

at: 7:57.50

PANUVIAN TRADING (PTY) LTD
PANUVIANS LIQUOR (ADDITIONAL)
PANUVIAN TRADING (PTY) LTD
PO BOX 23058
ISIPINGO RAIL
4110

PANJIVANS LIQUOR (ADDITIONAL
ERF 2306 ISIPINGO
26 JEFFELS ROAD
ISIPINGO
DT112701

Shipping Instructions:

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete them.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves assessing the outcomes against the objectives and goals and identifying any areas for improvement.

1840110 /
Supplier Copy
Tax Invoice

GA	CUST VAT NUM
DA	4550167672

DE 26 x 4/10 inches
DE 26 x 4/10 inches

5	2,523	0
---	-------	---

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 unaltered
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

PLEASE REEVE 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 returned for uncheck
No goods may be returned unless original arguments 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: Heinrich, D.S.

SIGN-

SIGNATURE

DATE _____

SIGNATURE

DATE _____

SUB-TOTAL	ZAR	773,372.36
-----------	-----	------------

VAT	ZAR	116,005.85
-----	-----	------------

TOTAL	ZAR	889,378.21
-------	-----	------------

4025

HALEWOOD

SOUTH AFRICA

Halewood's International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 14/06/2024
at: 10:46:11

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

DELIVER TO: PANJIVAN LIQUOR (ADDITIONAL)
ERF 2306 ISIPINGO
26 JEFFELS ROAD
ISIPINGO
DT112701

Shipping Instructions:



1840162
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 - 71316		HN	1919759	JO	14/06/24	14/06/24	30 Days	DA	4550167672

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PALLET	GENERAL PURPOSE PALLET STOCK INVOICE 1919624	EA	0	32	1H	138.00	4,416.00

RECEIVED
SIGN:
PANJIVAN'S

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 and checked.
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: 18-06-2024

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 and checked.
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: 18-06-2024

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

Halewood Delivery Schedule

Stock Breakdown

Driver: LIQUOR RUNNERS JHB

Truck Tare Kg: 0

Truck: No Vehicle Assigned

Truck GVM Kg: 0

Trailer: No

Trailer Tare Kg: 0

Trailer GVM Kg: 0

Doc No.: 71316

Available Payload Kg: 0

Approx. Load Mass Kg: 31,207

Stock Code		Total Qty	Unit Mass (kg)	Total Mass (kg)
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK	78	12.30	959.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275	780	12.35	9,633.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	468	12.45	5,826.60
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	78	12.30	959.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	486	12.00	5,832.00
BELGINDLEM360ML	BELGRAVIA GIN & DRY LEMON NR	240	13.08	3,139.20
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275	312	12.36	3,856.32
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	81	12.36	1,001.16
		2,523		31,207.08
Chep Pallets:		0.00	40.00	0.00
Normal Pallets:		0.00	20.00	0.00
		2,523		31,207.08

Halewood Delivery Schedule

Driver: LIQUOR RUNNERS JHB

Truck: No Vehicle Assigned

Trailer: No

71316

Doc No.: 71316

Truck Tare Kg: 0

Truck GVM Kg: 0

Trailer Tare Kg: 0

Trailer GVM Kg: 0

Available Payload Kg: 0

Approx. Load Mass Kg: 31,207

Area	Customer	Ord No.	Has POS	Tot Qty	Pallets Norm	Chep	Arrived Left
DA	Amanzimtoti						
	PAN021 PANJIVANS LIQUOR (ADDITI	1919624	☐	2,523			A: L: *19196
Stops: 1		Invoices: 1		2,523	0	0	

Thembisile
DB34467827
JBA 26755