

SOUTH AFRICA

Registered in South Africa No 1988/001897/07.

Halewood International South Africa (Pty) Ltd, 61 Toronto Road, Apex Est 1, Benoni, 1501
tel: +27 (0) 11 746 4200 www.halewood.co.za fax: +27 (0) 11 422 5800

SUPPLIER: LIQUOR RUNNERS - LR PRIMARY DISTRIBUTION KLIPRIVIER BUSINESS PARK 1 DE MAN ROAD MIDVAAL JOHANNESBURG 1871	ORDER NUMBER: 94341
	ORDER DATE: 14/06/24
	SUPPLIER REF.:
	ACCOUNT NO.: LIQ0007

ORDER PLACED BY	DELIVERY DATE	SETTLEMENT TERMS	TELEPHONE
SONJA JOUBERT	15/06/24	14 Days Nett	010 010 0550

STOCK CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	NET VALUE
T/S 71315	PANJIVANS Line Due Date: 15/06/24 2000-DTB-HN-100	CS	1.00	13,500.00	13,500.00
IF DELIVERY CONDITIONS CANNOT BE ADHERED TO PLEASE CONTACT US IMMEDIATELY:			SUB-TOTAL:	ZAR	13,500.00
AUTHORISED BY:			VAT:	ZAR	2,025.00
			TOTAL:	ZAR	15,525.00

HALEWOOD

SOUTH AFRICA

HALEWOOD International South Africa (Pty) Ltd v/a HALEWOOD South Africa
Company Registration number 1998/001857/07
www.halewood.co.za

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/06/2024
at: 10:46:18

INVOICE TO: PANJIVAN TRADING (PTY) LTD
PANJIVANS LIQUOR (ADDITIONAL)
PANJIVAN TRADING (PTY) LTD
PO BOX 23068
ISIPINGO RAIL
4110

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

Shipping Instructions:



1840163
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 - 71315		HN	1919760	JO	14/06/24	14/06/24	30 Days	DA	4550167672

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
PALLET	GENERAL PURPOSE PALLET STOCK INVOICE 1919629	EA	0	34	HH	138.00	4,692.00

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.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO: 380155
PRINT NAME: K. K. K.
18/06/24
DATE
SIGNATURE

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.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME:
DATE: 18/06/24
18:00
DATE
SIGNATURE

SUB-TOTAL	ZAR	4,692.00
VAT	ZAR	703.80
TOTAL	ZAR	5,395.80

SOUTH AFRICA

INTERNATIONAL INVESTMENT SOUTH AFRICA (Pty) Ltd c/o Helenwood South Africa
Company Registration No. 1/1998/601887/07
www.helenwood.co.za

BANKING DETAILS:
FIRST NATIONAL BANK

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/06/2024
at: 15:35.19

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
DT112701

Shipping Instructions:

1840058
Supplier Copy
Tax Invoice

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML Link Allowance - CATC <i>228 348 c/pa. 291.92</i>	CS	2,652	0	HH	291.96	774,277.92 -10,000.00

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING.

TRANSPORTATION:

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods, signed for, uncheckt.
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 fitting applications.

VEHICLE REGISTRATION NO: SK-985 PRINT NAME: Memna

SIGNATURE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and goods detailed in this Receipt should be immediately notified.
No responsibility accepted for goods signed for incorrectly.
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 fitting applications.

PRINT NAME

SIGNATURE

SUB-TOTAL	ZAR	764,277.92
VAT	ZAR	114,641.69
TOTAL	ZAR	878,919.61