

SOUTH AFRICA

Registered in South Africa No 1998/001887/07.

Hollywood International: South Africa (Pty) Ltd, 61 Toronto Road, Apex Est 1, Benoni, 1501
tel: +27 (0) 11 746 4200 www.hollywood.co.za fax: +27 (0) 11 422 5888

SUPPLIER: LIQUOR RUNNERS - LR PRIMARY DISTRIBUTION KLIPRIVIER BUSINESS PARK 1 DE MAN ROAD MIDVAAL JOHANNESBURG 1871	ORDER NUMBER:	94351
	ORDER DATE:	18/06/24
	SUPPLIER REF.:	
	ACCOUNT NO.:	LIQ0007

ORDER PLACED BY	DELIVERY DATE	SETTLEMENT TERMS	TELEPHONE
SONJA JOUBERT	18/06/24	14 Days Nett	010 010 0550

STOCK CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	NET VALUE
T/S 71323	PANJIVANS Line Due Date: 18/06/24 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

Halfwood International South Africa (Pty) Ltd v/a Halfwood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

64 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 6888 FIRST NATIONAL BANK
BENONI 1601 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: PAN021
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000276

Printed on: 14/06/2024
at: 12:28:23

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 2308 ISIPINGO
26 JEFFELS ROAD
ISIPINGO
DT112701

Shipping Instructions:

1840219
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	COURIER REF	REP	ORD DATE	INVOICE DATE	TERMS	GA	CUSTOMER NUMBER
PAN021	LIQUOR RUNNERS - 71323		HN	1919886	JO	14/06/24	14/06/24	30 Days	DA	4550167672

Stock Code	Description	Pack	Cases	Bottles	Unit Price	Line Value
PALLET	GENERAL PURPOSE PALLET STOCK INVOICE 19198820	EA	0	32	HH	138.00
						4,416.00

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 is accepted for goods damaged or lost in transit.
No responsibility is accepted for goods damaged or lost in transit.
Resellers are subject to a 10% handling charge.
Commercial quality equipment is not to be used for filling applications.

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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PRINT NAME:

SIGNATURE

DATE

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

HALEWOOD

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: PANJIVAN LIQUOR (ADDITIONAL)

ERF 2306 ISIPINGO
28 JEFFELS ROAD
ISIPINGO
DT12701

Shipping Instructions:



1840166
Supplier Copy
Tax Invoice

Printed on: 14/08/2024
at: 11:21:28

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

CUSTOMER	REF	STORE NO.	IBR	COUR REF	REP	ORD DATE	INVD DATE	TERMS	GA	CUSTOMER NUM
PAN021	RIG		HN	1919620	JO	13/06/24	14/06/24	30 Days	DA	4550167672

Stock Code	Description	Pack	Cases	Bottles	Whl	Unit Price	Line Value
BELGINDM440ML	BELGRAVIA DRY LEMON CAN 440ML Link Allowance - CAT C <i>DR. 32x above prices</i> <i>Net 11.10 1840219</i>	CS	2,592	0	HH	340.00	881,280.00
							-10,000.00

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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 received in this waybill should be immediately notified.
No goods may be returned unless prior arrangements are made in writing.
Refrigerated goods are subject to a 10% handling charge.
Commercial quality equipment is not to be used for filling applications.

VEHICLE REGISTRATION NO: PRINT NAME: DATE

SIGNATURE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: DATE

SIGNATURE

SUBTOTAL	ZAR	871,280.00
VAT	ZAR	130,592.00
TOTAL	ZAR	1,001,872.00

Halewood Delivery Schedule

Driver: LIQUOR RUNNERS JHB

Truck: No Vehicle Assigned

Trailers: 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: 31,104

71323

Doc No.: 71323

Area	Customer	Ord No.	Has POS	Tot Qty	Pallets Norm	Chep	Arrived Left
DA	Amanzimtoti						
PAN021	PANJIVANS LIQUOR (ADDIT)	1919620	☐	2,592			As Lr *19196
Stops: 1	Invoices: 1			2,592	0	0	

JBB 861 PS
ROBERT
079081 6484

B

Halewood Delivery Schedule

Stock Breakdown

Driver: LIQUOR RUNNERS JHB

Truck: No Vehicle Assigned

Trailer: No

Doc No.: 71323

Truck Tare Kg: 0

Truck GVM Kg: 0

Trailer Tare Kg: 0

Trailer GVM Kg: 0

Available Payload Kg: 0

Approx. Load Mass Kg: 31,104

Stock Code		Total Qty	Unit	Total Mass (kg)
			Mass (kg)	
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440	2,592	12.00	31,104.00
		2,592		31,104.00
Chep Pallets:		0.00	40.00	0.00
Normal Pallets:		0.00	20.00	0.00
		2,592		31,104.00