

REJECTED DUE TO SHIFTED LOAD.

26/08/24



# HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

PO BOX 2132  
BENONI 1500

VAT Reg No : 4590177624

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

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/08/2024

at: 16:34.11

DELIVER TO:

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

Shipping Instructions:



1857666

Tax Invoice

96115

INVOICE TO:

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

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
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PAN021	LINK 3		HN	1938185 ✓	JO	19/08/24	19/08/24	30 Days	DA	4550167672
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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RSBLUE27524T	RED SQ BLUE ICE NRB 275ML Link Allowance - CAT C DELIVER - 16 SEPTEMBER 2024	CS	2,496	0	HH	291.96	728,732.16
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DELIVER - 16 SEPTEMBER 2024

HALEWOOD

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

\$	2,496	0
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SUB-TOTAL	ZAR	718,732.16
VAT	ZAR	107,809.82
TOTAL	ZAR	826,541.98

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 6/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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: PAN021  
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ERF 2306 ISIPINGO  
26 JEFFELS ROAD  
ISIPINGO  
DT112701

Shipping Instructions:



1857666  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAN021	LINK 3		HN	1938185	JO	19/08/24	19/08/24	30 Days	DA	4550167672

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML Link Allowance - CAT C DELIVER - 16 SEPTEMBER 2024	CS	2,496	0	HH	291.96	728,732.16 -10,000.00
HALEWOOD							

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

\$ 2,496 0

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 unopened.  
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:

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PRINT NAME: SIGNATURE: DATE:

SUB-TOTAL	ZAR	718,732.16
VAT	ZAR	107,809.82
TOTAL	ZAR	826,541.98

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REFERENCE: PAN021

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/08/2024  
at: 15:26.24

### INVOICE TO:

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PANUVANS LIQUOR (ADDITIONAL)  
PANUVAN TRADING (PTY) LTD  
PO BOX 23058  
ISIPINGO RAIL  
4110

### DELIVER TO:

PANUVANS LIQUOR (ADDITIONAL)  
ERF 2306 ISIPINGO  
26 JEFFELS ROAD  
ISIPINGO  
DT112701

### Shipping Instructions:



1858760

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAN021			HN	1939508	JO	22/08/24	22/08/24	30 Days	DA	4550167672

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PALLET	GENERAL PURPOSE PALLET LIQ RUNNER 96115 PALLET: 34 STOCK INVOICE: 1938185	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:

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VEHICLE REGISTRATION NO: ..... PRINT NAME: .....

SIGNATURE .....

DATE .....

### CUSTOMER:

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Returns are subject to a 10% handling charge  
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PRINT NAME: .....

SIGNATURE .....

DATE .....

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

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PALLET	GENERAL PURPOSE PALLET LIQ RUNNER 96115 PALLET: 34 STOCK INVOICE: 1938185	EA	0	34	HH	138.00	4,692.00
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0	0	34
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SUB-TOTAL	ZAR	4,692.00
VAT	ZAR	703.80
TOTAL	ZAR	5,395.80

# Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

Truck Tare Kg: 20,000

Truck GVM Kg: 54,000

Trailer Tare Kg: 0

Trailer GVM Kg: 0

Available Payload Kg: 34,000

Approx. Load Mass Kg: 31,075

**\*72341\***

Doc No.: 72341

Area	Customer	Has	Ord No.:	Pos	Tot	Qty	Pallets	Norm	Chep	Arrived	Left
DA	Amanzimtoti										
	PAN021	PANJIVANS LIQUOR (ADDITI	1938185	<input type="checkbox"/>	2,496					A: .....	*19381
										L: .....	
	Stops: 1	Invoices: 1			2,496		0		0		

*Handwritten:*  
HWH 501K5  
073 712 9018

# Halewood Delivery Schedule

## Stock Breakdown

Driver:  
Truck: Super-Link  
Trailer: No

Truck Tare Kg: 20,000  
Truck GVM Kg: 54,000  
Trailer Tare Kg: 0  
Trailer GVM Kg: 0  
Available Payload Kg: 34,000  
Approx. Load Mass Kg: 31,075

Doc No.: 72341

Stock Code		Tot Qty	Unit Mass (kg)	Total Mass (kg)
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	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