REJECTED DUB TO SHIFTED COAD.

26/08/24

HALEWOOD

OUTH AFRICA

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

INVOICE TO:

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

DELIVER TO:

PANJIVANS LIQUOR (ADDITIONAL)
ERF 2306 ISIPINGO

26 JEFFELS ROAD ISIPINGO

ISIPINGO RAIL

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

TEL: +27 11 746 4200

FAX: +27 11 422 5888

VAT Reg No : 4590177624

BANKING DETAILS: FIRST NATIONAL BANK A/C NO: 62889748368

Page 1 of 1

BRANCH CODE: 240129 REFERENCE: PAN021

Printed on:

19/08/2024 16:34.11

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

PO BOX 2132 SOUTH AFRICA **BENONI 1500**

Shipping Instructions:

1857666

Tax Invoice

	RSBLUE27524T	Stock Code	2	PAN021 LINK 3
DELIVER - 16 SEPTEMBER 2024	RED SQ BLUE ICE NRB 275ML	Description		
			1936185 / JO	
	CS	Dark	19/08/24	OND DATE
	2,496		19/08/24 30 Days	SIND DATE INV DATE
	Bottles Wh		30 D	TERMS
	E ≸		3ys	VIS
291.96	Unit Price		DA	GA
728,732.16 -10,000.00		.000101012	4550167679	CUST VAT NUM

PAN021 CUST ACC

CUSTOMER REF

STORE NO.

BR

OUR REF

REP

ORD DATE

INV DATE

TERMS

DTI12701

219

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

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

2,496

¥AT TOTAL SUB-TOTAL ZAR ZAR 826,541.98 107,809.82 718,732.16

ALEWOOD

SOUTH AFRICA

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

www.halewood.co.za

INVOICE TO:

PANJIVAN TRADING (PTY) LTD PANJIVANS LIQUOR (ADDITIONAL)

DELIVER TO:

PANJIVAN TRADING (PTY) LTD

PO BOX 23058

ISIPINGO RAIL

DTI12701 ISIPINGO

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

VAT Reg No: 4590177624

FIRST NATIONAL BANK **BANKING DETAILS:**

Page 1 of 1

BRANCH CODE: 240129 A/C NO: 62889748368

REFERENCE: PAN021

Printed on:

19/08/2024 16:34.11

SOUTH AFRICA BENONI 1500 PO BOX 2132

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

PANJIVANS LIQUOR (ADDITIONAL) ERF 2306 ISIPINGO 26 JEFFELS ROAD Shipping Instructions:

Supplier Copy 1857666

Tax Invoice

CUST ACC **PAN021** LINK 3 CUSTOMER REF STORE NO ΒŖ 포 1938185 OUR REF o REP ORD DATE 19/08/24 INV DATE 19/08/24 30 Days TERMS GA DA **CUST VAT NUM** 4550167672

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			0	2 /06	S	NVE BEEN ABBANCED IN WRITIN	TERMS STRICTIVE OF HALL ESS CREDIT TERMS HA	DAVMEN
							DELIVER - 16 SEPTEMBER 2024	
-10,000.00							Link Allowance - CAT C	
728,732.16	291.96	壬	0	2,496		CS	RED SQ BLUE ICE NRB 275ML	RSBLUE27524T
Line Value	Unit Price	Wh	Bottles Wh	Cases		Pack	Description	Stock Code

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

DATE

SIGNATURE

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 No goods may be returned unless prior Returns are subject to a 10% handling c

PRINT NAME: Commercial quality equipment is not to be used for lifting applications

DATE

0 SUB-TOTAL X TOTAL ZAR ZAR ZAR

718,732.16

826,541.98 107,809.82

ALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/67

www.halewood.co.za

INVOICE TO:

PANJIVAN TRADING (PTY) LTD

DELIVER TO:

PANJIVANS LIQUOR (ADDITIONAL) ERF 2306 ISIPINGO

DTI12701 ISIPINGO 26 JEFFELS ROAD SOUTH AFRICA

BENONI 1500 PO BOX 2132

PO BOX 23058

ISIPINGO RAIL

PANJIVAN TRADING (PTY) LTD PANJIVANS LIQUOR (ADDITIONAL)

> **BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET**

TEL: +27 11 746 4200

FAX: +27 11 422 5888

FIRST NATIONAL BANK A/C NO: 62889748368 **BANKING DETAILS:**

Page 1 of 1

BRANCH CODE: 240129 REFERENCE: PAN 021

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Printed on:

22/08/2024

at

15:26.24

Supplier Copy Tax Invoice 1858760

	PAN021	CUSTACC
V		CUSTOMER REF
		ST
	_	STORE NO. E
	¥	界
S. C. C. COMMISSION OF THE P.	1939508	OUR REF
	Oſ	REP
	22/08/24	ORD DATE
	22/08/24	INV DATE
2	30 Days	TERMS
	DA	GA
	4550167672	CUST VAT NUM

		34	0	(i)	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	PAYMENT TERMS STRICT
		, , , , , , , , , , , , , , , , , , ,	,		PALLET: 34 STOCK INVOICE: 1938185	
4,692.00	138.00	34 HH	0		GENERAL PURPOSE PALLET EA	PALLET
Line Value	Vh Unit Price	Bottles Wh	Cases		Description Pack	Stock Code

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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Returns are subject to a 10% hapfiling chapter.

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No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Returns are subject to a 10% handling charge.

WIT

TOTA

ZAR ZAR

5,395.80

703.80

SUB-TOTAL

ZAR

4,692.00

CUSTOMER:

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

DATE

PRINT NAME:

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

IALEWOOD

SOUTH AFRICA

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INVOICE TO:

PANJIVAN TRADING (PTY) LTD PANJIVANS LIQUOR (ADDITIONAL)

DELIVER TO:

PANJIVAN TRADING (PTY) LTD

ISIPINGO RAIL PO BOX 23058

DTI12701

26 JEFFELS ROAD ISIPINGO

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

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

VAT Reg No: 4590177624 **FIRST NATIONAL BANK BANKING DETAILS:**

Page 1 of 1

BRANCH CODE: 240129 REFERENCE: PAN021 A/C NO: 62889748368

SOUTH AFRICA

BENONI 1500 PO BOX 2132

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

PANJIVANS LIQUOR (ADDITIONAL) ERF 2306 ISIPINGO

Shipping Instructions:

1858760

Printed on:

22/08/2024 15:26.24

Tax Invoice

PAN021	CUSTACC
	00
	CUSTOMER REF
	REF
7	STORE NO.
HN	BR
1939508	OUR REF
ō	REP
22/08/24	ORD DATE
22/08/24	INV DATE
22/08/24 30 Days	TERMS
DA	GA
4550167672	CUST VAT NUM

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		DALLET GENERAL DIRECTOR BALLET	Stock Code Description
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	3	700	18/15
		c	
		120 00	nit Drice
	4,092.00	1 682 00	l inc Value

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

Truck Tare Kg: 20,000 Halewood Delivery Schedule Truck GVM Kg: 54,000 Trailer Tare Kg: Driver: Trailer GVM Kg: 0 Truck: Super-Link Available Payload Kg: 34,000 Trailer: No Approx. Load Mass Kg: 31,075 Doc No.: 72341 **Pallets Arrived** Area Has Tot Ord No.: POS Left Chep Qty Norm Customer Amanzimtoti DA PANJIVANS LIQUOR (ADDITI 1938185 2,496 **PAN021**

2,496

0

0

Marsh 11911 501 KS 273 712 90 18

1

Invoices:

Stops: 1

Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

Doc No.: 72341

Stock Breakdown

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

			Tot	Unit	Total	
Stock Code			Qty	Mass (kg)	Mass (kg)	
RSBLUE27524T	RED SQ I	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	

Printed: 2024/08/21 07:48
Operator: Mandie Swanepoel (91)

Doc No.: 72341

Version: 1.3.042 / 2.1.019