HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/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
SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 21/08/2024
at: 14:51.00

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

DTI12701

1

Shipping Instructions:

1858462
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 4		HN	1938206	JO	19/08/24	21/08/24	30 Days	DA	4550167672

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1,456	0	HH	686.61	999,704.16
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1,456	0	HH	686.61	999,704.16
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	156	0	HH	321.52	50,157.12
Seal NO.	LINK ALLOWANCE - CAT C						-10,000.00
6666571	DELIVER 01 OCTOBER 2024						
6666572							
6666573							
6666574							
6666575							
6666576							
6666577							
6666578							
6666579							
6666580							

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING S 3,068 0

SUB-TOTAL	ZAR	2,039,565.44
VAT	ZAR	305,934.81
TOTAL	ZAR	2,345,500.25

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: JBK119FS PRINT NAME: ISRAEL
27/9/24
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.
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

RECEIVED

PRINT NAME:
SIGN:
SIGNATURE
DATE: 27/09/2024
DATE

HALEWOOD

SOUTH AFRICA

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Company Registration number 1998/001887/07
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BENONI 1501

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BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 25/09/2024
at: 12:39.22

1868319
Supplier Copy
Tax Invoice

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:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAN021			HN	1949454	JO	25/09/24	25/09/24	30 Days	DA	4550167672

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PALLET	GENERAL PURPOSE PALLET LIQ RUNNERS 97098 PALLETS 30 STOCK INVOICE: 1938206	EA	0	30	HH	138.00	4,140.00
		S	0	30			

HALEWOOD

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

SUB-TOTAL	ZAR	4,140.00
VAT	ZAR	621.00
TOTAL	ZAR	4,761.00

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: BIC119 FS PRINT NAME: KRAGZ
SIGNATURE DATE 27/9/24

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

DATE: 27/09/2024

PRINT NAME:
SIGNATURE DATE

PANJIVANS LIQUORS

Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

73018

Doc No.: 73018

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:	23,242

Area / Customer		Ord No.:	Has POS	Tot Qty	Pallets Norm	Pallets Chep	Arrived / Left	
DA	Amanzimtoti							
PAN021	PANJIVANS LIQUOR (ADDITI	1938206	☐	3,068			A: .... L:	*19382
Stops: 1	Invoices:	1		3,068	0	0		

ISRAEL

JSK 119 GS

27/9/24