

# CRYSTAL DAWN BULK

031 035 1885

admin@crystaldawn.co.za

www.crystaldawntrading.co.za

First Floor Office No1,

186 Inanda Road,

Springfield Park,

Engen Springlake Centre



Nº 007407



Your dedicated transport solution

**CRYSTAL DAWN BULK**

CDB GROUP - K2022869234

**CONSIGNOR: (SENDER /SENDER'S ADDRESS)**

**CONSIGNEE: (RECEIVER /RECEIVER'S ADDRESS)**

CHILL BEVERAGES  
GEORGE BLAKE ROAD  
STELLENBOSCH

PANJIVAN'S SWELANI  
DURBAN

(Please peruse and complete section marked GKN-PALLETS)

THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDITION. DAMAGES / SHORTAGES MUST BE NOTED\*\*\*

Signature: \_\_\_\_\_

For / on behalf of Consignee: \_\_\_\_\_

Print name: \_\_\_\_\_

Print name: \_\_\_\_\_

Driver: \_\_\_\_\_

Driver: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Time: \_\_\_\_\_

Date: 08/2/25

Time: \_\_\_\_\_

PLEASE RECEIVED IN GOOD ORDER AND CONDITION:

Quantity  
Weight

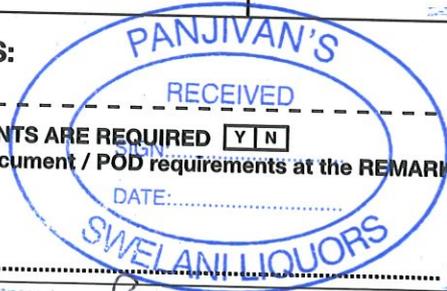
Description of Goods

Short / Damaged\*\*\*

30

PALLETS

ATTACHED INVOICE / DELIVERY NOTE NUMBERS:



PLEASE INDICATE IF ORIGINAL PROOF OF DELIVERY DOCUMENTS ARE REQUIRED  Y  N  
It is the responsibility of the client to instruct the driver of any document / POD requirements at the REMARKS section\*\*\*

GKN PALLETS: PLEASE INDICATE PALLET CONTROLS:

Document numbers: \_\_\_\_\_

Total: \_\_\_\_\_

REMARKS\*\*\*:

30 - BWA Pallets Returned

30 - BWA Pallets Returned

TRIP DETAILS:

TRANSPORTER: \_\_\_\_\_

CRYSTAL DAWN

REG.NO.: \_\_\_\_\_

CG13 DNZN

DRIVER: \_\_\_\_\_

SWANEY

REG.NO.: (Tr 1) \_\_\_\_\_

BC38JHRN

START KM: \_\_\_\_\_

13677

END KM: \_\_\_\_\_

15353

REG.NO.: (Tr 2) \_\_\_\_\_

BC38JWZV

LEGAL NOTICE CONDITIONS:

THIS DELIVERY NOTE CONSTITUTES A CONTRACTUAL AGREEMENT SUBJECT TO, AND IN ACCORDANCE WITH, OUR STANDARD TERMS AND CONDITIONS OF TRADE (COPIES AVAILABLE ON REQUEST) WHICH IS SUPPLEMENTED BY THE AGREEMENTS AND CONDITIONS AS PER OUR LOAD CONFIRMATION ORDERS, DISPATCHING, CONVEYING AND RECEIVING IMPLIES AGREEMENT TO THESE CONDITIONS.

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 Springfield Park,  
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CDB GROUP - K2022869234

<b>CONSIGNOR: (SENDER /SENDER'S ADDRESS)</b>	<b>CONSIGNEE: (RECEIVER /RECEIVER'S ADDRESS)</b>
PANJIVAN'S SWELANI DURBAN	CHEP DURBAN
(Please peruse and complete section marked GKN-PALLETS)	<b>THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDITION. DAMAGES / SHORTAGES MUST BE NOTED***</b>
Signature: _____	For / on behalf of Consignee:
Print name: _____	Print name: Shaun Sydney
Driver: _____	Driver: Sydney
Signature: _____	Date: 03/12/25 Time: _____

PLEASE RECEIVED IN GOOD ORDER AND CONDITION:		
Quantity Weight	Description of Goods	Short / Damaged***
30	BLUE PALLETS	

**ATTACHED INVOICE / DELIVERY NOTE NUMBERS:**

PLEASE INDICATE IF ORIGINAL PROOF OF DELIVERY DOCUMENTS ARE REQUIRED  Y  N  
 It is the responsibility of the client to instruct the driver of any document / POD requirements at the REMARKS section\*\*\*

**GKN PALLETS: PLEASE INDICATE PALLET CONTROLS:**

Document numbers: ..... Total: .....

REMARKS\*\*\*: \_\_\_\_\_

**TRIP DETAILS:**

TRANSPORTER: Crystal Dawn REG.NO.: CC13DWZV  
 DRIVER: Sydney REG.NO.: (Tr 1) BC38JHZN  
 START KM: 15353 END KM: 15373 REG.NO.: (Tr 2) BC38JWZV

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**Sending Location Account Number:**  
2 7 0 0 0 4 8 4 6 2

**Sending Location Name:**  
Liquid Runners

**Sending Location Details:**  
Liquid Runners

**Effective Transfer Date:**  
3 1 0 1 2 0 2 5

**Registration Number / Truck Number:**  
Sydney

**Driver's Name:**  
CG13BW2N

**Receiving Location Account Number:**  
2 7 0 0 0 4 8 2 5 5

**Receiving Location Name:**  
Pangivan Swelani

**Receiving Location Details:**  
Liquid Runners

**Receipt Date:**  
2 0

**Checked By Name:**

**Checked Signature:**

**Reference Number 1:**  
9 7 4 6 2 0 1 8 9 6

**Reference Description:**

**Reference Number 2:**

**Reference Description:**

**Reference Number 3:**

**Reference Description:**

CHEP Help line: Toll free – 0800 330 334  
Mail: za\_info@chep.com

Equipment Code	Quantity	Equipment Description
	20	

Equipment Code	Quantity	Equipment Description

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.  
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com



A Brambles Company

3782865186  
TRANSFER HIRE ADVICE NOTE 424 0593877  
800/-30 (A\$)

**Sending Location Account Number:**  
2 7 0 0 0 4 8 4 6 2

**Sending Location Name:**  
Liquid Runners

**Sending Location Details:**  
Liquid Runners

**Effective Transfer Date:**  
3 1 0 1 2 0 2 5

**Registration Number / Truck Number:**  
Sydney

**Driver's Name:**  
CG13BW2N

**Receiving Location Account Number:**  
2 7 0 0 0 4 8 2 5 5

**Receiving Location Name:**  
Pangivan Swelani

**Receiving Location Details:**  
Liquid Runners

**Receipt Date:**  
2 0

**Checked By Name:**

**Checked Signature:**

**Reference Number 1:**  
9 7 4 6 2 0 1 8 9 6

**Reference Description:**

**Reference Number 2:**

**Reference Description:**

**Reference Number 3:**

**Reference Description:**

CHEP Help line: Toll free – 0800 330 334  
Mail: za\_info@chep.com

Equipment Code	Quantity	Equipment Description
	30	074 267 8611
		SYDNEY
		CG13BW2N
		CRYSTAL DAWN

Equipment Code	Quantity	Equipment Description

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Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

TAX INVOICE

REPRINT

9749201896

118538512

23.01.2025

136233

NO

31.01.2025

23.01.2025

03.02.2025

CAS

Duty Paid

PANJIVAN SWELANI LIQUORS

PANJIVAN SWELANI LIQUORS

E1138 A NTOMBELA ROAD, 4350, Kwa Mashu

E1138 A NTOMBELA ROAD

4350, Kwa Mashu

Liquor License: XZN/411141627

30 days  
CITIBANK N A SOUTH AFRICA

Customer VAT Number:

795507	Spr Ice Pine Tw 440ml CAN 24X01	810	CAS	408.52
795507	Spr Ice Pine Tw 440ml CAN 24X01	273	CAS	408.52
795507	Spr Ice Pine Tw 440ml CAN 24X01	270	CAS	408.52
795507	Spr Ice Pine Tw 440ml CAN 24X01	300	CAS	408.52
795507	Spr Ice Pine Tw 440ml CAN 24X01	450	CAS	408.52
795507	Spr Ice Pine Tw 440ml CAN 24X01	2,700.000	CAS	OUT OF STOCK

30-BWE PAID RECEIVED  
30-BWE RETURNED



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Dillon

03/02

Signing this document is a legal requirement

TAX INVOICE

REPRINT

Invoice Number 9745701846	SAP Order 118538512	Sap Order Date 23.01.2025	Account Number 196233	GRV Required NO
Invoice Date 31.01.2025	PO Number 23.01.2025	Delivery Date 03.02.2025	Plant / Bay CAS	Order type Duty Paid
Invoice Address PANJIVAN SWELANI LIQUORS, E1138 A NTOMBELA ROAD, 4360, Kwa Masheu	Delivery Address LIQUORS E1138 A NTOMBELA ROAD 4360, Kwa Masheu	Payment Terms 30 days Bank : CITIBANK N A SOUTH A / Customer VAT Number:		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional
796507 Smr Ice Pine Tw 440ml CAN 24X01	80	CAS	408.52		
796507 Smr Ice Pine Tw 440ml CAN 24X01	273	CAS	408.52		
796507 Smr Ice Pine Tw 440ml CAN 24X01	273	CAS	408.52		
796507 Smr Ice Pine Tw 440ml CAN 24X01	900	CAS	408.52		
796507 Smr Ice Pine Tw 440ml CAN 24X01	450	CAS	408.52		
796507 Smr Ice Pine Tw 440ml CAN 24X01	2,700,000	CAS	OUT OF STOCK		

30-BWE *hugii* RECEIVED  
30-BWE RECEIVED



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name <i>Milow</i>	Signature <i>[Signature]</i>	Date 03/02/25

Signing this document is a legal requirement