

WALDEWOOD

SOUTH AFRICA

81 TORONTO ST. 1ST FLOOR
APEX EXTENSION 1, BENONI, 1501

P.O. BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

TRANSFER HIRE ADVICE NOTE

Sending Location Details

Waldwood

Receiving Location Details

73824
Pan Day

Checked By Name

[Signature]

Pallets In

[Blank]

Pallets Out

80

Effective Transfer Date 1162

30/10/24

Registration Number/Truck Number

Heu 225 75

Driver's Name

Sibongekhulu

Receipt Date

30/10/24

Checked Signature

[Signature]

Pallets Balance

[Blank]

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1998/0018870/7
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

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

Printed on: 28/10/2024
at: 14:29:56

DELIVER TO:

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

Shipping Instructions:



1878414

Supplier Copy
Tax Invoice

INVOICE TO:

PANUVAN TRADING (PTY) LTD
PANUVANS LIQUOR (ADDITIONAL)
PANUVAN 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
PAN021	RIG 2		HN	1959573	JO	28/10/24	28/10/24	30 Days	DA	4550167672

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	156	0	HH	291.96	45,545.76
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	324	0	HH	340.00	110,160.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	936	0	HH	291.96	273,274.56
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	468	0	HH	291.96	136,637.28
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	486	0	HH	340.00	165,240.00
Link Allowance- CAT C							-10,000.00
Oct 30x 4/panuvans prices							
HALEWOOD							

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

S 2,370

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 unchecking.
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:

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 unchecking.
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.

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL

ZAR

720,857.60

VAT

ZAR

108,128.63

TOTAL

ZAR

828,986.23

Halewood Delivery Schedule

Driver:
Truck: Super-Link
Trailer: No

73834

Doc No.: 73834

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: 29,118

Area		Has	Tot	Pallets	Arrived	
Customer	Ord No.:	POS	Qty	Norm	Chep	Left
DA	Amanzimtoti					
PAN021	PANJIVANS LIQUOR (ADDITI	1959573	☐	2,370		A: L: *19595
Stops: 1		Invoices: 1	2,370	0	0	

Sbongokume
HXW225FS
07/28/ 7334