

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501
P.O. BOX 2132, BENONI, 1500
FAX: +27 11 422 5888
TEL: +27 11 422 5807

TRANSFER HIRE ADVICE NOTE

Sending Location Details

Receiving Location Details

Benoni

PANOS
Panjivans

Checked By Name

Pallets In

32

Pallets Out

32

Pallets Balance

Checked Signature

Receipt Date

Driver's Name

Registration Number/Truck Number
HPV 536 FS

Effective Transfer Date

1161

Thate

Dec 32 x 1161
REC 1161

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001387/07
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

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

Printed on: 29/10/2024
at: 9:42:42

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



1878758
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAN021	RIG 1		HN	1959572	JO	28/10/24	29/10/24	30 Days	DA	4550167672

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML Link Allowance- CAT C <i>De 348 secure papiers</i> <i>Res 4111-0</i>	CS	2,592	0	HH	340.00	881,280.00
							-10,000.00

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

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: *HPV 516 F* PRINT NAME: *Luato*
31/10/2024
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: *PANJIVANS*
DATE: *31/10/2024*
SIGNATURE: *[Signature]*

SUB-TOTAL	ZAR	871,280.00
VAT	ZAR	130,692.00
TOTAL	ZAR	1,001,972.00

Halewood Delivery Schedule

Driver:
Truck: Super-Link
Trailer: No

73838
Doc No.: 73838

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: 31,104

Area			Has	Tot	Pallets	Arrived	
Customer		Ord No.:	POS	Qty	Norm	Chep	Left
DA	Amanzimtoti						
PAN021	PANJIVANS LIQUOR (ADDITI	1959572	☐	2,592			A: L: *19595
Stops: 1		Invoices: 1		2,592	0	0	

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: 31,104

Doc No.: 73838

Stock Code		Tot Qty	Unit Mass (kg)	Total Mass (kg)
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440	2,592	12.00	31,104.00
		2,592		31,104.00
Chep Pallets:		0.00	40.00	0.00
Normal Pallets:		0.00	20.00	0.00
		2,592		31,104.00