

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd & Halewood South Africa
Company Registration number 1998/001807/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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: 12/11/2024
at: 10:51.11

DELIVER TO: PANJIVAN LIQUOR (ADDITIONAL)

ERF 2306 ISIPINGO
26 JEFFELS ROAD
ISIPINGO
DT112701

Shipping Instructions:



1883591

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	1984717	JO	11/11/24	12/11/24	30 Days	DA	4550167672

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	162	0	HH	351.09	56,876.58
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	81	0	HH	336.30	27,240.30
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1,326	0	HH	291.96	387,138.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	780	0	HH	291.96	227,728.80
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	78	0	HH	291.96	22,772.88
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	234	0	HH	234.78	54,938.52
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	78	0	HH	291.96	22,772.88
	Link Allowance -CAT C						-10,000.00

HALEWOOD

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 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:

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

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL

ZAR

789,468.92

VAT

ZAR

118,420.34

TOTAL

ZAR

907,889.26

HALEWOOD

SOUTH AFRICA

41 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501
P.O. BOX 2132, BENONI, 1500
FAX: +27 11 422 5388
TEL: +27 11 422 5380/7

TRANSFER HIRE ADVICE NOTE

Effective Transfer Date 1187

P.O. BOX 2132, BENONI, 1500

FAX: +27 11 422 5388

TEL: +27 11 422 5380/7

Sending Location Details

Benoni

Receiving Location Details

PANOR
Panyivans

Checked By Name

W.D.

Pallets In

Pallets Out

Pallets Balance

16 NOV 24

Registration Number/Truck Number

14 JY 991 FS

Driver's Name

Solomon

Receipt Date

Checked Signature

35

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: 34,001

Doc No.: 74224

Stock Code		Tot	Unit	Total
		Qty	Mass (kg)	Mass (kg)
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK	234	12.30	2,878.20
RSRED27524T	RED SQ RED ICE NRB 275ML	78	12.45	971.10
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	780	12.45	9,711.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	81	12.00	972.00
RENGY440MLTD	RED SQ VODKA ENERGY 440ML	162	12.35	2,000.70
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	1,326	12.45	16,508.70
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	78	12.30	959.40
		2,739		34,001.10
Chep Pallets:		0.00	40.00	0.00
Normal Pallets:		0.00	20.00	0.00
		2,739		34,001.10

Halewood Delivery Schedule

Driver:
Truck: Super-Link
Trailer: No

74224

Doc No.: 74224

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: 34,001

Area		Has	Tot	Pallets	Arrived	
Customer		Ord No.: POS	Qty	Norm	Chep	Left
DA	Amanzimtoti					
PAN021	PANJIVANS LIQUOR (ADDITI	1964717	☐	2,739		A: L: *19647
Stops: 1		Invoices: 1	2,739	0	0	