

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration number 1998/001887/07
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

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/11/2024
at: 11:34:32

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:



1885935

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAN021			HN	1964707	JO	11/11/24	19/11/24	30 Days	DA	4550167672

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	518	0	HH	446.34	231,204.12
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	518	0	HH	436.08	225,889.44
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	640	0	HH	273.48	175,027.20
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1,560	0	HH	321.52	501,571.20
	LINK ALLOWANCE - CAT C						-10,000.00
HALEWOOD							

008 32x200, 2x1000, 2x1000
Per Lit - 0

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 uncheckered
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 filling 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 uncheckered
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 filling applications

PRINT NAME: DATE:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	1,123,691.96
VAT	ZAR	168,553.80
TOTAL	ZAR	1,292,245.76

Halewood Delivery Schedule

Driver:
Truck: Super-Link
Trailer: No

74391

Doc No.: 74391

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: 31,398

Area	Customer	Ord No.:	Has POS	Tot Qty	Pallets Norm	Chep	Arrived Left
DA	Amanzimtoti						
PAN021	PANJIVANS LIQUOR (ADDITI	1964707	☐	3,236			A: L: *19647
Stops: 1		Invoices: 1		3,236	0	0	

BEN

JBK 122 FS

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: 31,398

Doc No.: 74391

Stock Code		Tot	Unit	Total
		Qty	Mass (kg)	Mass (kg)
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	518		
RSENGY27524PiB	RED SQ VODKA ENERGY NRB 275	1,560	12.35	19,266.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	518	7.26	3,760.68
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NR	640	13.08	8,371.20
		3,236		31,397.88
Chep Pallets:		0.00	40.00	0.00
Normal Pallets:		0.00	20.00	0.00
		3,236		31,397.88