



DELIVERY ADDRESS
19 Wiggford Moberi
Masons Mill Industrial Estate
PIETERMARITZBURG 3201
Tel: 033 398 8900
Fax: 033 398 7980

TAX INVOICE/DEBIT NOTE **PMB** 5535

DATE 03/12/2024

VAT REG. NO.: 4010260075

SUPPLIER: Hake Wood 31/12
ACCOUNT CODE:

APPLIER **DATE** **REFERENCE** 1868844

GOODS NOT RECEIVED	OVERCHARGE ON INVOICE	CASE ALLOWANCE
GOODS RETURNED/APPLIED	INVOICE DUPLICATED IN ERROR	TALLIES
PROOF OF DELIVERY REQUIRED	PRO AD ALLOWANCE	
DISCOUNT OMITTED ON INVOICE	ADVERTISING	

DETAILS **RANDS** **CENTS** 31 Hake Wood 31/12



SUB TOTAL **VAT** **TOTAL** **Vehicle Reg No.:** **for SUPPLIER** **or PANJIVAN'S** **Signature** **HP7794**

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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: PAN019

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 12:56:37

INVOICE TO: PANJIVANS - PMB LIQUORS
DE - FACTO INVESTMENTS 14 (PTY) LTD
P O BOX 23058
ISIPINGO
4110

DELIVER TO: PANJIVANS - PMB LIQUORS
19 WIGFORD ROAD
MASON'S MILL INDUSTRIAL ESTATE
PIETERMARITZBURG
KZN/231114602

Shipping Instructions:



1888844

Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAN019			HN	1970829	JO	27/11/24	27/11/24	30 Days	DM1	4010260075

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	312	0	HH	291.96	91,091.52
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	156	0	HH	291.96	45,545.76
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	78	0	HH	291.96	22,772.88
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HH	340.00	27,540.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	81	0	HH	340.00	27,540.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	810	0	HH	340.00	275,400.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	312	0	HH	321.52	100,314.24
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	312	0	HH	291.96	91,091.52
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	312	0	HH	291.96	91,091.52
	Link Allowance - CAT C						-10,000.00
Returned 31 Halewood Tallet							
			2,454	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 unchecked
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: SPALW008 PRINT NAME: Sampson DATE: 08/08/2024
SIGNATURE: [Signature]

CUSTOMER: PANJIVAN'S
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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: [Signature] DATE: 27/11/24

SUB-TOTAL	ZAR	762,387.44
VAT	ZAR	114,358.12
TOTAL	ZAR	876,745.56

Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

Doc No.: 74617

74617

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: 30,064

20,000
54,000
0
0
34,000
30,064

Area	Has	Total	Pallets	Arrived	Customer
DM1 Pietermaritzburg 1					

PAN019	PANJIVANS - PMB LIQUORS	1970829	☐	2,454	A:
				2,454	L:
Stops: 1	Invoices: 1	2,454	0	0	

*19708

H2071375
Jannet
071623 WA75

Halewood Delivery Schedule

Stock Breakdown

Driver:

Trucks: Super-Link

Trailer: No

Doc No.: 74617

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: 30,064

Stock Code	Qty	Unit	Total
RSPURPLE27524T	312	Mass (kg)	3,884.40
RED SQ PURPLE ICE NRB 275ML	312	Mass (kg)	12.45
RSENGY27524PIB	312	Mass (kg)	12.35
RED SQ VODKA ENERGY NRB 275	312	Mass (kg)	12.45
RSBLUE27524T	312	Mass (kg)	12.45
RED SQ BLUE ICE NRB 275ML	312	Mass (kg)	12.45
BELGINTON440ML	81	Mass (kg)	12.00
BELGRAVIA TONIC CAN 440ML	81	Mass (kg)	12.00
BELGINTON275ML	156	Mass (kg)	12.36
BELGRAVIA TONIC NRB 275ML	156	Mass (kg)	12.36
BELGINDLEM440ML	810	Mass (kg)	12.00
BELGRAVIA DRY LEMON CAN 440	810	Mass (kg)	12.00
BELGINDLEM275ML	312	Mass (kg)	12.36
BELGRAVIA DRY LEMON NRB 275	312	Mass (kg)	12.36
BELGINDCHY440ML	81	Mass (kg)	12.36
BELGRAVIA DARK CHERRY 440ML	81	Mass (kg)	1,001.16
BELGINDCHY275ML	78	Mass (kg)	12.36
BELGRAVIA DARK CHERRY NRB 2	78	Mass (kg)	964.08
Chep Pallets:			2,454
Normal Pallets:			30,063.72
Chep Pallets:			0.00
Normal Pallets:			0.00
Chep Pallets:			2,454
Normal Pallets:			30,063.72