

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PAN019

Page 1 of 1

Printed on: 27/11/2024

at: 14:50.30

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
MASONS MILL INDUSTRIAL ESTATE
PIETERMARITZBURG
KZN/231114602

Shipping Instructions:



1888972
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	1970859	JO	27/11/24	27/11/24	30 Days	DM1	4010260075

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML <i>Received 1 PALLET (78 C/S) 06/12/24</i> HALEWOOD	CS	78	0	HN	234.78	18,312.84

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	18,312.84
VAT	ZAR	2,746.93
TOTAL	ZAR	21,059.77

Not ordered

HALEWOOD

SOUTH AFRICA

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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PAN019

Page 1 of 1

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at: 14:50.30

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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/231114802

Shipping Instructions:



1888972
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAN019			HN	1970859	JO	27/11/24	27/11/24	30 Days	DM1	4010260075

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	78	0	HN	234.78	18,312.84
HALEWOOD							

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

0 78 0

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	18,312.84
VAT	ZAR	2,746.93
TOTAL	ZAR	21,059.77

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR37171

2024-12-05 13:16:38

LOAD SHEET Reference - LSID 2185, DATE Delivered - 2024-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HWL805FS	ACTROS 2640LS/33 C 32		K.M. MTHETHWA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PANJIVANS PMB LIQUORS

Brief Description of Credit:

Principal Customer Code: PAN019

Doc. Date: 2024-11-27 Doc. Ref: H001888972 GRV: Credit Type: Credit Invoice Amt: R 21059.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W2	Not Ordered / Dupl		78

Total Number of Items to be credited on Document Ref: H001888972 (1 Product Type)

78

A handwritten signature in black ink, appearing to be 'K.M. Mthethwa'.

Authorized by: 

[date]

HALEWOOD

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APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7352

Credit: Panyivans pmb

DATE 06/12/2001

Ref No: 1888972

Stock Credit

Y	N
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DESCRIPTION	QTY	REASON
Credit Full		CN0001
Not ordered		

Account No: PAN 019

Trip Sheet No: CN 80199982

Returned by:

Received by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2653

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME

Mesick

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2185

VEHICLE REG No:

HWL 805 FS

CUSTOMER

P.J. v. S. P.B. Liquors

DATE RECEIVED

5/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>Red SQ Re (out) Em (in) 11AB 275</i>	<i>78</i>				<i>Hoo 1888972</i>
2)					<i>Not ordered</i>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: *[Signature]*

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

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GOODS RETURN NOTE

REQUEST FOR CREDIT

☒

REQUEST TO UPLIFT

☐

7352

Credit:.....

Panyivans pmb
1888972

DATE.....

06/12/2020

Ref No:

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
Credit Full		CN0001
Not ordered		

Aded

Account No:

PAN 019

Trip Sheet No:

CIN 80199982

Returned by:

Recieved by: