

# 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: PAN021

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at: 14:37.53

INVOICE TO: PANJIVAN TRADING (PTY) LTD  
PANJIVAN'S LIQUOR (ADDITIONAL)  
PANJIVAN TRADING (PTY) LTD  
PO BOX 23058  
ISIPINGO RAIL  
4110

DELIVER TO: PANJIVAN'S LIQUOR (ADDITIONAL)  
ERF 2308 ISIPINGO  
28 JEFFELS ROAD  
ISIPINGO  
DTI12701

Shipping Instructions:



1896316  
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 | 1978627 | JO  | 18/12/24 | 18/12/24 | 30 Days | DA | 4550167672   |

| Stock Code      | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------|------|-------|---------|----|------------|------------|
| CTRUMWHITE750ML | C/TWIST WHITE-RUM 750ML @ 43% | CS   | 10    | 0       | HN | 686.61     | 6,866.10   |

Runners Durban  
DEBRIEFED  
Signature: [Signature]

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: 12W 59845  
PRINT NAME: [Signature]  
DATE: 20/12/24  
SIGNATURE: [Signature]

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: 20/12/24  
SIGNATURE: [Signature]

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 6,866.10 |
| VAT       | ZAR | 1,029.92 |
| TOTAL     | ZAR | 7,896.02 |