

# 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: PAN021

Page 1 of 1

Printed on: 11/11/2025

at: 11:55.27

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  
DTI12701

Shipping Instructions:



1982994  
Supplier Copy  
Tax Invoice

CUST/ACC	CUSTOMER/REF	STORE NO	BR	OUR/REF	REP	ORD DATE	INV DATE	TERMS	IGA	CUST VAT NUM
PAN021			HN	2072062	JO	11/11/25	11/11/25	30 Days	DA	4550167672

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PALLET	GENERAL PURPOSE PALLET THAN 6006 LS 24212 1977632	EA	0	30	HH	138.00	4,140.00

(UPLIFTMENT (UPLPAN021-45))  
30X GENERAL PURP PALLET  
24/02/2026  
BRADLEY  
DEBIT NOTE NO. 28465

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.  
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PRINT NAME: .....

SIGNATURE ..... DATE .....

SUB-TOTAL	ZAR	4,140.00
VAT	ZAR	621.00
TOTAL	ZAR	4,761.00

151 Total  
(Pallets returned)

REG NO.: 2002/029138/07  
PO Box 32195  
Moheni  
4060



**DELIVERY ADDRESS**  
26 JEFFELS ROAD  
PROSPECTON  
4133  
Tel: 031 902 7565  
Tel: 031 942 7895  
Fax: 031 902 5360

# TAX INVOICE/DEBIT NOTE

28465

**DATE** 24/02/2026

**VAT REG. NO.:** 4550167672

<b>SUPPLIER:</b>	<b>ACCOUNT CODE:</b>
HALEWOOD (LIQUOR BUNNERS)	

<b>SUPPLIER TAX INV. No.</b> 1982994	<b>DATE</b> 11/1/2025	<b>REFERENCE</b> UPL PAN 021-45
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<b>REASON FOR CLAIMING</b>	<input checked="" type="checkbox"/>	GOODS NOT RECEIVED	<input type="checkbox"/>	OVERCHARGE ON INVOICE	<input type="checkbox"/>	<b>CASE ALLOWANCE TALLIES</b>
	<input type="checkbox"/>	GOODS RETURNED/IPLIFTED	<input type="checkbox"/>	INVOICE DUPLICATED IN ERROR	<input type="checkbox"/>	
	<input type="checkbox"/>	PROOF OF DELIVERY REQUIRED	<input type="checkbox"/>	PRO AD ALKLOWANCE	<input type="checkbox"/>	
	<input type="checkbox"/>	DISCOUNT OMITTED ON INVOICE	<input type="checkbox"/>	ADVERTISING	<input type="checkbox"/>	

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BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: PAN021

Page 1 of 1

Printed on: 11/11/2025

at: 11:56.44

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:



1983002  
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	2072074	JO	11/11/25	11/11/25	30 Days	DA	4550167672

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PALLET	GENERAL PURPOSE PALLET THAN 6018 LS 24333 1980147	EA	0	25	HH	138.00	3,450.00

( UPLIFTMENT  
UPLPAN 021-45 )  
25x GENERAL PURPOSE PALLETS  
24/10/2026  
BRADLEY   
DEBIT NOTE NO. 2846

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  
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PRINT NAME: .....

SIGNATURE ..... DATE .....

SUB-TOTAL	ZAR	3,450.00
VAT	ZAR	517.50
TOTAL	ZAR	3,967.50

REG NO.: 2002/029138/07  
PO Box 32195  
Moheni  
4060



**DELIVERY ADDRESS**  
26 JEFFELS ROAD  
PROSPECTON  
4133  
Tel: 031 902 7565  
Tel: 031 942 7895  
Fax: 031 902 5360

# TAX INVOICE/DEBIT NOTE

28464

**DATE** 24/02/2026

**VAT REG. NO.:** 4550167672

<b>SUPPLIER:</b>	<b>ACCOUNT CODE:</b>
HALEWOOD (LIQUOR RUNNERS)	

<b>SUPPLIER TAX INV. No.</b> 1983002	<b>DATE</b> 11/11/2025	<b>REFERENCE</b> UPLPAN 021-45
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<b>REASON FOR CLAIMING</b>	<input checked="" type="checkbox"/>	GOODS NOT RECEIVED	<input type="checkbox"/>	OVERCHARGE ON INVOICE	<input type="checkbox"/>	CASE ALLOWANCE
	<input type="checkbox"/>	GOODS RETURNED/IPLIFTED	<input type="checkbox"/>	INVOICE DUPLICATED IN ERROR	<input type="checkbox"/>	TALLIES
	<input type="checkbox"/>	PROOF OF DELIVERY REQUIRED	<input type="checkbox"/>	PRO AD ALKLOWANCE	<input type="checkbox"/>	
	<input type="checkbox"/>	DISCOUNT OMITTED ON INVOICE	<input type="checkbox"/>	ADVERTISING	<input type="checkbox"/>	

**DETAILS** **QUANTITY** **PRICE**

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

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: PAN021

Page 1 of 1

Printed on: 11/11/2025

at: 11:56.52

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:



1983003  
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	2072075	JO	11/11/25	11/11/25	30 Days	DA	4550167672

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PALLET  LIFTMENT (LPLPAN 021-45)  34x GENERAL PURPOSE PALLETS 24/02/2026 BRADLEY DEBIT NOTE NO. 284	GENERAL PURPOSE PALLET THAN 6019 LS 24305 1979100	EA	0	34	HH	138.00	4,692.00

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.  
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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.  
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PRINT NAME: .....

SIGNATURE ..... DATE .....

SUB-TOTAL	ZAR	4,692.00
VAT	ZAR	703.80
TOTAL	ZAR	5,395.80

REG NO.: 2002/029138/07  
PO Box 32195  
Moheni  
4060



# TAX INVOICE/DEBIT NOTE

**DELIVERY ADDRESS**  
26 JEFFELS ROAD  
PROSPECTON  
4133  
Tel: 031 902 7565  
Tel: 031 942 7895  
Fax: 031 902 5360

28463

**DATE** 24/02/2026

**VAT REG. NO.:** 4550167672

<b>SUPPLIER:</b>	<b>ACCOUNT CODE:</b>
HALEWOOD (LIQUOR RUNNERS)	

<b>SUPPLIER TAX INV. No.</b> 1983003	<b>DATE</b> 11/11/2025	<b>REFERENCE</b> UICPAN 021-45
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REASON FOR CLAIMING						
	<input type="checkbox"/>	GOODS NOT RECEIVED	<input type="checkbox"/>	OVERCHARGE ON INVOICE	<input type="checkbox"/>	CASE ALLOWANCE
	<input checked="" type="checkbox"/>	GOODS RETURNED/IPLIFTED	<input type="checkbox"/>	INVOICE DUPLICATED IN ERROR	<input type="checkbox"/>	TALLIES
	<input type="checkbox"/>	PROOF OF DELIVERY REQUIRED	<input type="checkbox"/>	PRO AD ALLOWANCE	<input type="checkbox"/>	
	<input type="checkbox"/>	DISCOUNT OMITTED ON INVOICE	<input type="checkbox"/>	ADVERTISING	<input type="checkbox"/>	

34

# HALEWOOD

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61 TORONTO STREET TEL: +27 11 746 4200  
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 BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: PAN021

Printed on: 11/11/2025  
 at: 11:57.34

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  
 DTI12701

Shipping Instructions:



1983007  
 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	2072102	JO	11/11/25	11/11/25	30 Days	DA	4550167672

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PALLET	GENERAL PURPOSE PALLET	EA	0	34	HH	138.00	4,692.00
(UPLIFTMENT (UPLPAN021-45) 34 x GENERAL PURPOSE PALLETS 24/02/2026 BRADLEY  DEBIT NOTE NO. 28462 							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING \$ 0 34

TRANSPORTATION:  
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: ..... PRINT NAME: .....

SIGNATURE ..... DATE .....

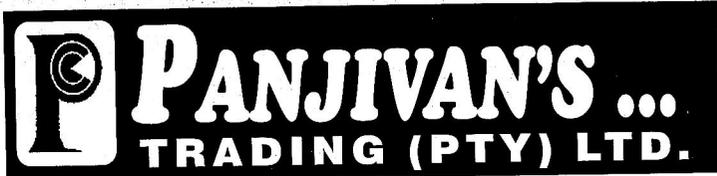
CUSTOMER:  
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PRINT NAME: .....

SIGNATURE ..... DATE .....

SUB-TOTAL	ZAR	4,692.00
VAT	ZAR	703.80
TOTAL	ZAR	5,395.80

REG NO.: 2002/029138/07  
 PO Box 32195  
 Mobei  
 4060



**DELIVERY ADDRESS**  
 26 JEFFELS ROAD  
 PROSPECTON  
 4133  
 Tel: 031 902 7565  
 Tel: 031 942 7895  
 Fax: 031 902 5360

**TAX INVOICE/DEBIT NOTE**

28462

**DATE** 24/02/2026

**VAT REG. NO.:** 4550167672

<b>SUPPLIER:</b>	<b>ACCOUNT CODE:</b>
HALEWOOD (LIQUOR RUNNERS)	

<b>SUPPLIER TAX INV. No.</b> 1983007	<b>DATE</b> 11/01/2025	<b>REFERENCE</b> UPLPAN021-45
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<b>REASON FOR CLAIMING</b>	<input checked="" type="checkbox"/> GOODS NOT RECEIVED	<input type="checkbox"/> OVERCHARGE ON INVOICE	<b>CASE ALLOWANCE TALLIES</b>
	<input type="checkbox"/> GOODS RETURNED/IPLIFTED	<input type="checkbox"/> INVOICE DUPLICATED IN ERROR	
	<input type="checkbox"/> PROOF OF DELIVERY REQUIRED	<input type="checkbox"/> PRO AD ALLOWANCE	
	<input type="checkbox"/> DISCOUNT OMITTED ON INVOICE	<input type="checkbox"/> ADVERTISING	

34 \* GENE  
 READ  
 for PANJIVAN'S

UPLPAN 021

Thursday

# HALEWOOD

SOUTH AFRICA

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

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

**\*REPRINT\***

Printed on: 17/11/2025  
at: 9:10.12

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 2308 ISIPINGO  
26 JEFFELS ROAD  
ISIPINGO  
DT112701

Shipping Instructions:



1984200  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REF	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAN021			HN	2074015	JO	15/11/25	17/11/25	30 Days	DA	4550167672

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PALLET	GENERAL PURPOSE PALLET THAN 5986 LS 24264 1978741	EA	0	28	HH	138.00	3,864.00

(UPLIFTMENT  
UPLPAN021-4S)  
RETURNED:  
28 X GENERAL PURPOSE PALLETS  
24/02/2026  
BRADLEY  
DEBIT NOTE NO 28461

HALEWOOD

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

SUB-TOTAL	ZAR	3,864.00
VAT	ZAR	579.60
TOTAL	ZAR	4,443.60

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VEHICLE REGISTRATION No: ..... PRINT NAME: .....

SIGNATURE ..... DATE .....

CUSTOMER:  
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PRINT NAME: .....

SIGNATURE ..... DATE .....



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 6309

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>91359</u>	VEHICLE REG No: <u>HXD 195 FS</u>

CUSTOMER	DATE RECEIVED <u>24-02-2026</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Manvans Isipano (HLE Wood)</u>					
2)					
3) <u>General Purpose Pallet</u>	<u>30</u>				<u>1101982994</u>
4) <u>✓</u>	<u>25</u>				<u>1101983002</u>
5) <u>✓</u>	<u>34</u>				<u>1101983003</u>
6) <u>✓</u>	<u>39</u>				<u>1101983009</u>
7) <u>✓</u>	<u>28</u>				<u>11001984200</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>	<u>151</u>				

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

