

UPLPAN 017

Sharen Sadapal

From: Valerie Chetty
Sent: Friday, 10 January 2025 14:12
To: Sharen Sadapal
Subject: FW: Account : PAN017 Pallet collections
Attachments: 1890872.pdf

Upliftment
Tuesday

Hi Sharen

Please assist with collection of 32 pallets.

Thanks

PANJIVANS BIG BEN
32 pallets to
uplift

HALEWOOD
SOUTH AFRICA

Valerie Chetty
Debtors Clerk

+27 (11) 746 4200
Valerie.Chetty@halewood.co.za

61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07



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From: Reglan Naidu <reglann@panjivans.co.za>
Sent: Friday, 10 January 2025 14:09
To: Valerie Chetty <Valerie.Chetty@halewood.co.za>
Cc: Hayley Van Der Merwe <hayley@panjivans.co.za>
Subject: FW: Account : PAN017 Pallet collections

You don't often get email from reglann@panjivans.co.za. [Learn why this is important](#)

Hi Valerie,

Please can you arrange the collection of these pallets. Your driver did not produce the pallet invoice or request for a pallet exchange at the time of delivery.

Thank you

Kind Regards

Reglan Naidu
Distribution Manager
064 029 5010
039-685 5050



From: Natalie Govender <natalie@panjivans.co.za>
Sent: Friday, 10 January 2025 13:21
To: Reglan Naidu <reglann@panjivans.co.za>
Cc: Pravashini Chetty <accounts@panjivans.co.za>; Hayley Van Der Merwe <hayley@panjivans.co.za>; Meesha Nameekumar <accounts1@panjivans.co.za>; Sheryl Ramdutt <sheryl@panjivans.co.za>
Subject: FW: Account : PAN017

Hi Reglan

Please see attached tax invoice 1890872 for pallets charged, linked to stock received on invoice 1888699.

Could you request Halewood to uplift pallets.

Kind regards
Natalie

From: Valerie Chetty <Valerie.Chetty@halewood.co.za>
Sent: Friday, 10 January 2025 13:04
To: Natalie Govender <natalie@panjivans.co.za>
Cc: Pravashini Chetty <accounts@panjivans.co.za>
Subject: RE: Account : PAN017

Regards

HALEWOOD
SOUTH AFRICA

Valerie Chetty
Debtors Clerk

☎ +27 (11) 746 4200
✉ Valerie.Chetty@halewood.co.za

61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07

Your Vat No. : 4050253386

JETZV INVESTMENTS (PTY) LTD
P O BOX 23058
ISIENGO
4110
031 902 7565

LOT 1497
BERG ROAD
MARRBURG
PORTSHEPSTON
KZN/231114050

PAN017 HN 80834770 JO 12/02/25 80202267

PALLET 32- GENERAL PURPOSE PALLET 138.00 4416.00-

THAN 1009
LS 74618
STOCK INV:
1970661
pallets returned,
Invoice no. 1890872
grn. 7414

32- 4416.00-

662.40-

5078.40-

TERMS : 30 Days