

HALEWOOD

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: IS013

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/12/2024
at: 13:24:37

INVOICE TO:

ISICEBI TRADING - MIDDLEBURG
ISICEBI TRADING 1048 (PTY) LTD
PO BOX 10368
BEACONSFIELD
8315

DELIVER TO:

ISICEBI TRADING - MIDDLEBURG
105654
EXT 18
MIDDLEBURG
RG0005164

Shipping Instructions:



1892406
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
IS013	SYS-1178559		HL	1974799	HM	06/12/24	06/12/24	30 Days	M1	4080224763

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	8	0	HL	772.17	6,177.36
RSVODKAPAPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HL	579.13	1,158.26
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	3	0	HL	579.13	1,737.39
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	579.13	579.13
RSVODPASSFRUIT750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HL	579.13	1,158.26
		54	0				

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

TERMS OF SALE:

PLEASE RECEIPT ABOVE GOODS IN GOOD ORDER & CONDITION.
Any of the above goods are sold on credit and the buyer must pay the full amount due by the date specified in the invoice.
The buyer must pay the full amount due by the date specified in the invoice.
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The buyer must pay the full amount due by the date specified in the invoice.

VEHICLE REGISTRATION NO:

KE6760908
13/12/2024

CUSTOMER AT:

PLEASE RECEIPT ABOVE GOODS IN GOOD ORDER & CONDITION.
Any of the above goods are sold on credit and the buyer must pay the full amount due by the date specified in the invoice.
The buyer must pay the full amount due by the date specified in the invoice.
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PRINT NAME:

16-12-24

SUB-TOTAL	ZAR	23,758.14
DISCOUNT	ZAR	-1,900.65
VAT	ZAR	3,278.63
TOTAL	ZAR	25,136.12

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BENONI 1501

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VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: IS1013

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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INVOICE TO:

ISICEBI TRADING - MIDDLEBURG
ISICEBI TRADING 1048 (PTY) LTD
PO BOX 10388
BEACONSFIELD
0315

DELIVER TO:

ISICEBI TRADING - MIDDLEBURG
105864
EXT 18
MIDDLEBURG
RG0005164

Shipping Instructions:



1892406
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM	
IS1013	SYS-1178659		HL	1974799	HM	06/12/24	06/12/24	30 Days	M1	4880224763	
Stock Code	Description					Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTAIN BRANDEWYN 200ML @ 43%					CS ✓	4	0	HL	539.13	2,156.52
BUFFELKOL24X275	BUFFELSFONTAIN & KOLA NR8 275ML					CS ✓	30	0	HL	313.91	9,417.30
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML					CS ✓	4	0	HL	343.48	1,373.92

HALEWOOD
Liquor Runners JHB
DEBRIEFED 2

DATE: / /
TIME: : :
Liquor Runners JHB
DEBRIEFED 2