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
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: ISI015

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025
at: 14:01.07

INVOICE TO: ISICEBI TRADING - MAFIKENG
ISICEBI TRADING 1048 (PTY) LTD
PO BOX 10388
BEACONSFIELD
8315

DELIVER TO: ISICEBI TRADING - MAFIKENG
ERF 2697
JAMES WATT CRESCENT
MAFIKENG EXT 7

RG/0005164

Shipping Instructions:

1968590
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ISI015			HL	2045731	MT	01/09/25	30/09/25	30 Days	M1	4880224763

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS	2	0	HL	404.35	808.70
			2	0			

HALEWOOD

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

SUB-TOTAL	ZAR	808.70
DISCOUNT	ZAR	-64.70
VAT	ZAR	111.60
TOTAL	ZAR	855.60

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.

80843555

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001827/07
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61 TORONTO STREET
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BENONI 1501

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ISICEBI TRADING 1048 (PTY) LTD
PO BOX 10388
BEACONSFIELD
8315

DELIVER TO: ISICEBI TRADING - MAFIKENG
ERF 2697
JAMES WATT CRESCENT
MAFIKENG EXT 7

RG/0005164

Shipping Instructions:

1968590
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST.VAT NUM
ISI015			HL	2045731	MT	01/09/25	30/09/25	30 Days	M1	4880224763

Stock Code	Description	Pack	Cases	Bottles	Wh.	Unit Price	Line Value
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS	2	0	HL	404.35	808.70

Liquor Runners
CHECKED 2
DATE
TIME

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 2 | 0

SUB-TOTAL	ZAR	808.70
DISCOUNT	ZAR	-64.70
VAT	ZAR	111.60
TOTAL	ZAR	855.60

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: AB21BB PRINT NAME: John
SIGNATURE DATE 02-10-25

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

2025/10/02 09:35:53 AM

LIQUOR RUNNERS
Johannesburg

120878

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mandlala

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	23	VEHICLE REG No	HSZ 138 FS

CUSTOMER	mafikeng	DATE RECEIVED	03/10/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood					
2) Bel gin dd/cherry 440	3				1968747
3) Full invoice	2				1968590
4)					
5) Swartland winery					
6) Dvine s/bunnel Sweet red	1				173288
7) 〃 〃 〃 〃	5				173313
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

BAY 8

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

CHECKED ON RECEIPT BY: Raphuga DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

LIQUOR RUNNERS Johannesburg

120877

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mandla

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	23	VEHICLE REG No	HS213853

CUSTOMER	Mafikeng	DATE RECEIVED	03/10/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood					
2) D/man finger R/snake P	2				1968804
3) Masgrave gin Pink		1			11 11
4) Whitley neill G/protea&h		1			11 11
5) C/twist Pina colada HRB	3				1968910
6) C/twist S/berry&W/melon	3				11 11
7) Full invoice	1				1968807
8) Belgravia Gin&D/cherry	1				1969112
9) 11 11 11&tonic 275	1				11 11
10) ~~Full invoice~~	4				1968345
11) Full invoice	11				1968832
12) Bel gin&tonic HRB	3				1968840
13) C/twist Pina colada 275	1				11 11
14) C/twist Rum&cola 275	1				11 11
15) C/twist S/berry/W/melon	1				11 11
16) Tipo tinto Rum&Ran	1				11 11
17) Belgravia g&tonic 275	2				1968164
18) R/square Reload energy	1				11 11
19) Full invoice	2				1968608
20) Full invoice	2				1968590
PALLET CONTROL: GKN BLUE 17 #1					
ORDER					
TOTAL					

BAY 8

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

CHECKED ON RECEIPT BY: Kaplunga DRIVER: ____________

TIME COMPLETED: ____________ PAGE: 1 PAGE: 1

Your Vat No. : 4880224763

ISICEBI TRADING 1048F(PTY) LTD

PO BOX 10388
BEACONSFIELD

8315
053 841 0747

ISICEBI TRADING - MAFIKENG
ERF 2697
JAMES WATT CRESCENT
MAFIKENG EXT 7

RG/0005164

ISI015 HL 80843555 MT 07/10/25 80210803

TIPORUMRASRTD275MLNP00TIPO TINTO RUM&RAS MORANGO RTD 2404.35xPACK @ 4.5% 808.70-
SHORT
REF INV1968590

2.000-

744.00-

111.60-

855.60-

TERMS : 30 Days

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton-Park, Johannesburg
1619

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR919

2025-10-07 13:22:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: No Stock in Warehouse

Customer Name: ISICEBI LIQUOR DISTRIBUTIO

Brief Description of Credit:

Principal Customer Code: ISI015

Doc. Date: 2025-09-30 **Doc. Ref:** H001968590 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 855.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HTIPORUMRASRT	TIPO TINTO RUMRAS MORANGO RTD 275ML 6xPA	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: H001968590 (1 Product Type) 2

Authorized by:____________________

[date]

Stock Returned

Driver: JOHN

Date: 03-10-25

Trip: 23

Invoice: 1968590

2 cases short