

80843791

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

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: ISI013

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 14:01:07

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

DELIVER TO: ISICEBI TRADING - MIDDLEBURG
10/5854
EXT 18
MIDDLEBURG
RG/0005164

Shipping Instructions:



1968607
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ISI013	SYS-1231602		HL	2054806	HM	29/09/25	30/09/25	30 Days	M1	4880224763

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5% <i>SHORT 10 CASES</i>	CS NOT RECEIVED	10	0	HL	342.83	3,428.30
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	4	0	HL	627.83	2,511.32
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5% <i>SHORT 5 CASES</i>	CS NOT RECEIVED	5			404.36	2,021.75
HALEWOOD							

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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: *HBB085B*

PRINT NAME: *Oscar*

02/10/2025
DATE

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: *Petrus*

02/10/25
DATE

SIGNATURE

SUB-TOTAL	ZAR	7,961.37
DISCOUNT	ZAR	-636.91
VAT	ZAR	1,098.67
TOTAL	ZAR	8,423.13

LIQUOR RUNNERS

Johannesburg

120992

GOODS RECEIVED VOUCHER

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

DRIVER NAME O.D. McHanna

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>22</u>	VEHICLE REG No	<u>14BB 283 FS</u>
CUSTOMER	<u>MIDDELBURG</u>	DATE RECEIVED	<u>07/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HAZELWOOD					
2) STOCK NOT loaded					1968665
3) Red SQUARE Reland 275ml	3	Short			1968823
4) STOCK NOT loaded					1968679
5) black mulclippen merlot	1	Short NOT load			1968668
6) belgreauv Dark Cherry 275ml	3	Short			1968343
7) belgreauv Peach lemon 275ml	3	"			"
8) belgreauv tonic 275ml	1	NOT loaded			1968313
9) belgreauv Dark blom	5	NOT loaded			1968346
10) belgreauv Peach lemon 275ml	5	NOT loaded			"
11) Tips Tinto Rum 275ml	10	Short			1968512
12) Tips Tinto 275ml	10	Short			1968348
13) CARibbean twist 275ml	5	Short			1968366
14) CARibbean Strawberry 275ml	5	"			"
15) belgreauv tonic 275ml	10	Short			1968607
16) Tips Tinto 275ml	5	"			"
17) Brown pallet		80 uplifted			TS1013/29
18) peaky blinder 750ml		6 Short			1968749
19) belgreauv tonic 275ml	1	Short			"
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u>

LIQUOR RUNNERS

Johannesburg

120994

GOODS RECEIVED VOUCHER

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

DRIVER NAME O.D. McHunna

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>22</u>	VEHICLE REG No	<u>HTB 283 FS</u>

CUSTOMER	<u>MIDELBURG</u>	DATE RECEIVED	<u>07/10/23</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>belgian beer 275ml</u>	<u>2</u>	<u>short</u>			<u>1968761</u>
3) <u>pecky blinder 75ml</u>		<u>6 short</u>			<u>1968761</u>
4) <u>Cornberg Watermelon 275ml</u>	<u>1</u>	<u>short</u>			<u>"</u>
5) <u>Tipo Tinto 275ml</u>	<u>4</u>	<u>"</u>			<u>"</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>7</u>

Your Vat No. : 4880224763

ISICEBI TRADING 1048D(PTY)RLTD

PO BOX 10388
BEACONSFIELD

8315
053 847 0147

ISICEBI TRADING - MIDDLEBURG
10/5854

EXT 18
MIDDLEBURG

RG/0005164

ISI013 SYS-1231602 HL 80843791 HM 08/10/25 80211060

BELGINTON275ML 10.000BELGRAVIA GIN & TONIC RTD NRB 27342.835% 3428.30-
TIPORUMRASRTD275MLNP00TIPO TINTO RUM&RAS MORANGO RTD 2404.35xPACK @ 4.5%2021.75-
NO STOCK
REF INV1968607

15.000-

5014.05-

752.11-

5766.16-

TERMS : 30 Days

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR936

2025-10-09 08:47:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: ISICEBI TRADING MIDDELBUR

Brief Description of Credit:

Principal Customer Code: ISI013

Doc. Date: 2025-09-30 Doc. Ref: H001968607 GRV:

Credit Type: Part Credit Invoice Amt: R 8423.13

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		NS	No Stock in Wareho		10
HTIPORUMRASRT	TIPO TINTO RUMRAS MORANGO RTD 275ML 6xPA	CS		NS	No Stock in Wareho		5
Total Number of Items to be credited on Document Ref: H001968607 (2 Product Type)							15

Authorized by: _____
[date]

Stock Returned

Driver: Oscar

Date: 02/18/25

Trip: 22

Invoice: 1968607

* Belgravia Gin & Tonic 275ml = 10 Cases

* Tiro-Tinto & Ros Morango 275ml = 5 Cases

SHORT DELIVERED - NOT LOADED ON THE TRUCK.

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