

80843554

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ISI015

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 14:11:37

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:



1968608
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ISI015	SYS-1218099		HL	2033825	MT	25/07/25	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
HALEWOOD							

Liquor Runners JHB
DEBRIEFED 2
DATE: 02-10-25

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: 1521388

PRINT NAME: JOHN

DATE: 02-10-25

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
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

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ISI015

Page 1 of 1

Printed on: 30/09/2025

at: 14:11.37

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

DELIVER TO: ISICEBI TRADING - MAFIKENG
ERF 2897
JAMES WATT CRESCENT
MAFIKENG EXT 7

RG/0005164

Shipping Instructions:



1968608
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ISI015	SYS-1218099		HL	2033825	MT	25/07/25	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
HALEWOOD							

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

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.

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

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 Mamela

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>23</u>	VEHICLE REG No	<u>HSZ 138 FS</u>

CUSTOMER	<u>mafileng</u>	DATE RECEIVED	<u>03/10/2025</u>
----------	-----------------	---------------	-------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood</u>					
2) <u>Bel gindd/cherry 440</u>	<u>3</u>				<u>1968747</u>
3) <u>Full Invoice</u>	<u>2</u>				<u>1968590</u>
4)					
5) <u>Swartland winery</u>					
6) <u>Dvine slunneisweeted</u>	<u>1</u>				<u>173298</u>
7) <u>11 11 11 11</u>	<u>5</u>				<u>173313</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BAy 8</u>	TOTAL				

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

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

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:	<u>23</u>	VEHICLE REG No <u>H52138FS</u>

CUSTOMER	<u>flafileng</u>	DATE RECEIVED	<u>03/10/2025</u>
----------	------------------	---------------	-------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood</u>					
2) <u>D/Man finger R/snake P</u>	<u>2</u>				<u>1968804</u>
3) <u>Masgrave gin Pink</u>		<u>1</u>			<u>11 11</u>
4) <u>Whitley neill G/proteach</u>		<u>1</u>			<u>11 11</u>
5) <u>C/twist Pina colada MCB</u>	<u>3</u>				<u>1968910</u>
6) <u>C/twist Slberry w/melon</u>	<u>3</u>				<u>11 11</u>
7) <u>Full invoice</u>	<u>1</u>				<u>1968807</u>
8) <u>Belgravia gind cherry</u>	<u>1</u>				<u>1969112</u>
9) <u>11 11 11 & tonic 275</u>	<u>1</u>				<u>11 11</u>
10) <u>Full invoice</u>	<u>1</u>				<u>1968345</u>
11) <u>Full invoice</u>	<u>11</u>				<u>1968832</u>
12) <u>BEL gind tonic FRB</u>	<u>3</u>				<u>1968840</u>
13) <u>C/twist Pina colada 275</u>	<u>1</u>				<u>11 11</u>
14) <u>C/twist Rum & cola 275</u>	<u>1</u>				<u>11 11</u>
15) <u>C/twist Slberry w/melon</u>	<u>1</u>				<u>11 11</u>
16) <u>Tipo tinto Rum & Ran</u>	<u>1</u>				<u>11 11</u>
17) <u>Belgravia g & tonic 275</u>	<u>2</u>				<u>1968164</u>
18) <u>R/square Re1000 energy</u>	<u>1</u>				<u>11 11</u>
19) <u>Full invoice</u>	<u>2</u>				<u>1968608</u>
20) <u>Full invoice</u>	<u>2</u>				<u>1968590</u>
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: <u>Rapunga</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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 SYS-1218099 HL 80843554 MT 07/10/25 80210802

TIPORUMRASRTD275MLNP00TIPO TINTO RUM&RAS MORANGO RTD 2404.35xPACK @ 4.5% 808.70-
SHORT
REF INV1968608

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR937

2025-10-07 13:17:54

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: H001968608 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		0

Total Number of Items to be credited on Document Ref: H001968608 (1 Product Type)

0

Authorized by: _____

[date]

Stock Returned

Driver: JOHN

Date: 08-10-25

Trip: 23

Invoice: 1968608

~~820~~ 2 cases short