

80827369

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: ISI013

Page 1 of 1

Printed on: 23/07/2024

at: 15:14.48

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

DELIVER TO: ISICEBI TRADING - MIDDLEBURG
 105854
 EXT 18
 MIDDLEBURG
 RG0005164

Shipping Instructions:



1850378
 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-1151296		HL	1929719	HM	19/07/24	23/07/24	30 Days	M1	4880224763

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	18	0	HL	772.17	13,899.06
BUFFELKOL24X275	BUFFEL'SFONTEIN & KOLA NRB 275ML	CS	8	0	HL	330.43	2,643.44
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	4	0	HL	793.04	3,172.16
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87
HALEWOOD							

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. ABC 123
 SIGNATURE [Signature]

PRINT NAME: ABC 123
 DATE: 23/7/24

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: PEKUS
 SIGNATURE [Signature]

DATE: 29/07/24

SUB-TOTAL	ZAR	22,092.93
DISCOUNT	ZAR	-1,767.43
VAT	ZAR	3,048.82
TOTAL	ZAR	23,374.32

Your Vat No. : 4880224763

ISICEBI TRADING 1048D(PTY)RLTD
PO BOX 10388
BEACONSFIELD

ISICEBI TRADING - MIDDLEBURG
10/5854
EXT 18
MIDDLEBURG

8315
053 847 0147

RG/0005164

ISI013 SYS-1151296 HL 80827369 HM 30/07/24 80194927

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 43% 772.17 13899.06-
NO STOCK
REF INV1850378

18.00-

12787.14-

1918.07-

14705.21-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2363388 2024-07-31 09:32:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: ISI013

Customer Name: ISICEBI TRADING MIDDELBUR

Doc. Date: 2024-07-23 Doc. Ref: H001850378 GRV: S Credit Type: Part Credit Invoice Amt: R 23374.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		NS	No Stock in Wareho		18

Total Number of Items to be credited on Document Ref: H001850378 (1 Product Type) 18