

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number: 1978/001887/07  
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: ISI013

Page 1 of 1

Printed on: 04/10/2024

at: 15:53.42

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

DELIVER TO: ISICEBI TRADING - MIDDLEBURG  
105854  
EXT 18  
MIDDLEBURG  
RG/0005164

Shipping Instructions:



1871771  
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-1166273  |           | HL | 1953008 | HM  | 04/10/24 | 04/10/24 | 30 Days | M1 | 4880224763   |

| Stock Code      | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| CTSTRAWAT275ML  | C/TWIST STRAWBERRY & WATERMEL 275ML               | CS   | 10    | 0       | HL | 316.00     | 3,160.00   |
| CTT/PUNCH24275  | C/TWIST TROPICAL PUNCH NRB 275ML                  | CS   | 20    | 0       | HL | 316.00     | 6,320.00   |
| DMFRSRASPR275ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML | CS   | 3     | 0       | HL | 343.48     | 1,030.44   |
| HASENRACHE275ML | HASENRACHE HERBAL LIQUEUR RTD                     | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| HASENRACHE750ML | HASENRACHE 1 X 750ML                              | EA   | 0     | 0       | HL | 191.30     | 1,147.80   |
| SKDP/FRUIT275   | SKINNY D PASSIONFRUIT NRB 275ML                   | CS   | 4     | 0       | HL | 313.04     | 1,252.16   |
| SKDPEACH        | SKINNY D PEACH PUNCH NRB 275ML                    | CS   | 4     | 0       | HL | 313.04     | 1,252.16   |
| SKILPADTEPEL275 | SKILPADTEPEL GIN RTD                              | CS   | 2     | 0       | HL | 343.48     | 686.96     |

DISCREPANCY ADVISE

| INV. NO | S/CODE | DESCRIPTION         | CASE | BOT | CONTROL SHEET NO |
|---------|--------|---------------------|------|-----|------------------|
|         |        | Hase-n-rache herbal | 1    |     |                  |
|         |        | 1750ml RTD          |      |     |                  |
|         |        | 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: 1B213675

SIGNATURE

PRINT NAME: T. T. T. T.

DATE: 14/10/24

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: D. D. D. D.

SIGNATURE

DATE: 14/10/24

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 15,193.00 |
| DISCOUNT  | ZAR | -1,215.44 |
| VAT       | ZAR | 2,096.64  |
| TOTAL     | ZAR | 16,074.20 |

Stock returned

FAMJANE DRIVER

Date: 14/10/24 Trip: 3 Invoice: 187171

HASENROCHE HERBAL LEQUEUR RJD

005

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-1166273      HL      80830266      HM      15/10/24      80197789

HASENRACHE275ML 1.000HASENRACHE HERBAL LIQUEUR RTD      343.48      343.48-  
O STOCK  
REF INV1871771

1.000-

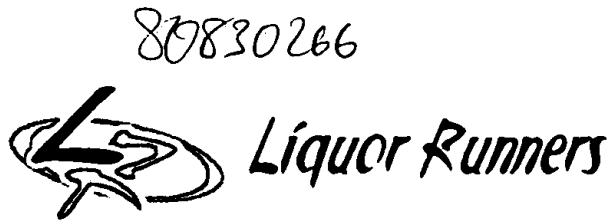
316.00-

47.40-

363.40-

TERMS :      30 Days

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2373193 2024-10-15 08:14:27**

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 TRADING MIDDELBUR

**Brief Description of Credit:**

**Principal Customer Code:** ISI013

**Doc. Date:** 2024-10-04 **Doc. Ref:** H001871771 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 16074.2

| Stock Code   | Stock Description             | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|--------------|-------------------------------|------|----------|-------------|--------------------|-------|-----|
| HHASENRACHEZ | HASENRACHE HERBAL LIQUEUR RTD | CS   |          | NS          | No Stock in Wareho |       | 1   |

**Total Number of Items to be credited on Document Ref:** H001871771 (1 Product Type) **1**

**Authorized by:** \_\_\_\_\_

**[date]**

# LIQUOR RUNNERS Johannesburg

107654

## GOODS RECEIVED VOUCHER

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

DRIVER NAME

Fanyane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

209058

VEHICLE REG No

1F52DBFS

CUSTOMER

Bag 3

DATE RECEIVED

14/02/24

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                             | Cases    | Units |                              |                              |                     |
| 1) Hase-rache               | 1        |       |                              |                              | 1871771             |
| 2) Hebel                    |          |       |                              |                              |                     |
| 3)                          |          |       |                              |                              |                     |
| 4) Hase-rache               | 2        |       |                              |                              | 1876008             |
| 5) Hebel                    |          |       |                              |                              |                     |
| 6)                          |          |       |                              |                              |                     |
| 7)                          |          |       |                              |                              |                     |
| 8)                          |          |       |                              |                              |                     |
| 9)                          |          |       |                              |                              |                     |
| 10)                         |          |       |                              |                              |                     |
| 11)                         |          |       |                              |                              |                     |
| 12)                         |          |       |                              |                              |                     |
| 13)                         |          |       |                              |                              |                     |
| 14)                         |          |       |                              |                              |                     |
| 15)                         |          |       |                              |                              |                     |
| 16)                         |          |       |                              |                              |                     |
| 17)                         |          |       |                              |                              |                     |
| 18)                         |          |       |                              |                              |                     |
| 19)                         |          |       |                              |                              |                     |
| 20)                         |          |       |                              |                              |                     |
| PALLET CONTROL: GKN BLUE #1 | 13       |       |                              |                              |                     |
| ORDER                       |          |       |                              |                              |                     |
| TOTAL                       |          |       |                              |                              |                     |

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

CHECKED ON RECEIPT BY:

Jahank

DRIVER:

Fanyane

TIME COMPLETED:

PAGE:

PAGE: