

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: 10/10/2024

at: 15:07.49

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1874008
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-1167495		HL	1955186	HM	10/10/24	10/10/24	30 Days	M1	4880224763

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	2	0	HL	343.48	686.96
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	15	0	HL	834.78	12,521.70

DISCREPANCY ADVISE

ITEM NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Hasenrache herbal	2		
		Liquor RTD			

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: H5213625
PRINT NAME: Fanyang
DATE: 14/10/24
SIGNATURE: [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: [Signature]
DATE: 14/10/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	13,208.66
DISCOUNT	ZAR	-1,056.69
VAT	ZAR	1,822.79
TOTAL	ZAR	13,974.76

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-1167495 HL 80830267 HM 15/10/24 80197790

HASENRACHE275ML 2.000HASENRACHE HERBAL LIQUEUR RTD 343.48 686.96-
NO STOCK
REF INV1874008

2.000-

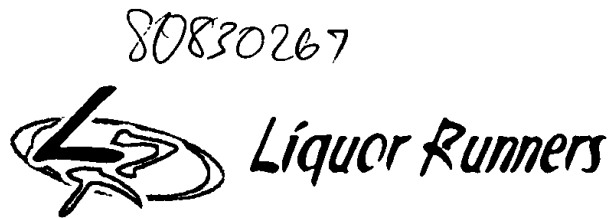
632.00-

94.80-

726.80-

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 JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2373964 2024-10-15 08:13:15

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: 2024-10-10	Doc. Ref: H001874008	GRV: S	Credit Type: Part Credit			Invoice Amt: R 13974.8	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHEZ	HASENRACHE HERBAL LIQUEUR RTD	CS		NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: H001874008 (1 Product Type)							2

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	HS206FS

CUSTOMER	Bay 3	DATE RECEIVED	14/02/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hasenrache	1				1871771
2) Hebel					
3)					
4) Hasenrache	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:	1