

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1999/001887/07
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 2

Printed on: 29/10/2024

at: 13:09.29

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:


1878865
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-1170900		HL	1960247	HM	29/10/24	29/10/24	30 Days	M1	4880224763

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	20	0	HL	330.43	6,608.60
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	5	0	HL	660.87	3,304.35
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HL	313.04	626.08

HALEWOOD Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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 2 of 2

Printed on: 29/10/2024

at: 13:09:29

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:


1878865
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-1170900		HL	1960247	HM	29/10/24	29/10/24	30 Days	M1	4880224763

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	2	0	HL	660.87	1,321.74

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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: _____ PRINT NAME: _____
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: Peterus
SIGNATURE: [Signature]
DATE: 05/11/25

Liquor Runners JHB
DEBRIEFED 2

SUB TOTAL	ZAR	12,260.77
DISCOUNT	ZAR	-980.86
VAT	ZAR	1,691.99
TOTAL	ZAR	12,971.90

DATE _____
TIME _____