

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: ISIO13

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/04/2025
 at: 9:55.20

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:



1925791
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ISIO13	SYS-1201267		HL	2009335	HM	17/04/25	22/04/25	30 Days	M1	4880224763

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5% <i>NIR</i>	CS	6	0	HL	379.57	2,277.42
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	3	0	HL	342.83	1,028.49
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	10	0	HL	400.65	4,006.50
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HL	521.74	521.74
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	4	0	HL	627.83	2,511.32
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HL	365.22	730.44

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		CARIBBEAN TWIST PINA COLADA RTD CAN			
		440 CAN	6		

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING *NO - stock*

SUB-TOTAL	ZAR	11,075.91
DISCOUNT	ZAR	-886.07
VAT	ZAR	1,528.47
TOTAL	ZAR	11,718.31

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: *HBC 75973*
 PRINT NAME: *Edward*
 SIGNATURE: *[Signature]*
 DATE: *24/04/25*

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

SIGNATURE: *[Signature]*
 PRINT NAME: *[Signature]*
 DATE: *24-04-25*

80836907

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2397393 2025-04-25 08:05:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: ISICEBI TRADING MIDDELBUR

Brief Description of Credit:

Principal Customer Code: ISI013

Doc. Date: 2025-04-22 **Doc. Ref:** H001925791 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 11718.3

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: H001925791 (1 Product Type) **6**

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-1201267 HL 80836907 HM 29/04/25 80204389

CTPINACOLADA440ML6.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 2277.42-
NO STOCK
REF INV1925791

6.000-

2095.23-

314.28-

2409.51-

TERMS : 30 Days

LIQUOR RUNNERS

Johannesburg

109039

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312127</u>	VEHICLE REG No	<u>HBC 759 FS</u>

CUSTOMER	<u>Bayco</u>	DATE RECEIVED	<u>24/4/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood</u>			<u>5</u>		<u>Box 172/2</u>
2) <u>W.P.H.</u>					
3) <u>Belgravia Tonic</u>					
4) <u>W.P.H.</u>					
5)					
6) <u>Twist Pine</u>	<u>6</u>				<u>1925794</u>
7) <u>Colony W.P.H.</u>					
8) <u>can No Stock</u>					
9) <u>W.P.H.</u>					
10)					
11) <u>Twist Pine Colony</u>	<u>1</u>				<u>1925226</u>
12) <u>W.P.H. - No Stock</u>					
13) <u>W.P.H.</u>					
14) <u>Twist Pineapple</u>	<u>1</u>				<u>1925228</u>
15) <u>W.P.H. - No Stock</u>					
16) <u>Stock W.P.H.</u>					
17)					
18) <u>Still Full taken</u>	<u>2</u>				<u>EN170687</u>
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>John K</u>	DRIVER:	<u>Edward</u>
TIME COMPLETED:		PAGE:	

Stock Returned

Driver: Edward

Date: 24/04/25

Trip: Mix Route

Invoice: 1925791

6 Case Caribbean Twist pina colada 440 ml out stock