

JEI DRILLING & CUTTING SOLUTIONS LTD **INVOICE**
UNIT 21 EMPIRE BUSINESS PARK
ENTERPRISE WAY
BURNLEY
LANCASHIRE
BB12 6LT
Tel : 01706 229490
Email : sales@jeisolutions.co.uk

www.jeiuk.com

VAT Reg No: 227257212

EORI No: GB227257212000

K2023742851 SOUTH AFRICA (PTY) LTD
T/A JEI SOUTH AFRICA
47 STATION STREET
OBERHOLZER
CARLETONVILLE, 2499
SOUTH AFRICA

VAT Reg No: 4450314382

JEI

Solutions

.....

Built for Industry

Invoice No	154923
Invoice Date	12/08/2025
Sales Order No	149943
Customer Order No	Email 28.07.25
Account Ref	JEISA000

Shipping Term:

Quantity	Stock Code	Description	Unit Price	Net Amt
27.00	JEIETCL16	TURBO ENDURANCE+ SUPER TOUGH TCT CUTTER, 16MM X 2"	28.05	757.35
		COMMODITY CODE: 82075090	COUNTRY OF ORIGIN: GB	
20.00	JEIETCL18	TURBO ENDURANCE+ SUPER TOUGH TCT CUTTER, 18MM X 2"	28.05	561.00
		COMMODITY CODE: 82075090	COUNTRY OF ORIGIN: GB	
2.00	JEITCL50	TURBO TOUGH, 50MM X 55MM TCT (8MM PILOT)	44.55	89.10
		COMMODITY CODE: 82075090	COUNTRY OF ORIGIN: CN	

Customs Code: CU25426972

1 Box, 5.63kg, 40x26x15cm

Dated: 12/08/2025

1

Deliver To :
SHIPLEY GLOBAL EVENTS (PTY)
678 MIRROR CARD STREET
GARSFONTEIN
PRETORIA
SOUTH AFRICA
0042

Total Net Amount	£	1,407.45
Carriage Net	£	102.00
Total VAT Amount	£	0.00
Invoice Total	£	1,509.45

Payment Terms : PAID IN FULL

Page 1

Clearly marked to addressee. The exporter of the products covered by this document (EORI No: GB227257212000) declares that except where otherwise indicated, the products are of GB preferential origin" Date: 12/08/2025; Place: Burnley Signed: Adina Pollard, General Manager

JEI DRILLING & CUTTING SOLUTIONS LTD **INVOICE**
UNIT 21 EMPIRE BUSINESS PARK
ENTERPRISE WAY
BURNLEY
LANCASHIRE
BB12 6LT
Tel : 01706 229490
Email : sales@jeisolutions.co.uk

www.jeiuk.com

VAT Reg No: 227257212

EORI No: GB227257212000

K2023742851 SOUTH AFRICA (PTY) LTD
T/A JEI SOUTH AFRICA
47 STATION STREET
OBERHOLZER
CARLETONVILLE, 2499
SOUTH AFRICA

VAT Reg No: 4450314382

Shipping Term:

JEI

Solutions

.....

Built for Industry

Invoice No	155655
Invoice Date	09/09/2025
Sales Order No	150979
Customer Order No	Email 04.09.25
Account Ref	JEISA000

Quantity	Stock Code	Description	Unit Price	Net Amt
1.00	JEITCL92	TURBO TOUGH, 92MM X 55MM TCT (32MM SHANK)	116.67	116.67
COMMODITY CODE: 82075090		COUNTRY OF ORIGIN: CN		
30.00	JEIPILOT2/8MM	PILOT PIN 2" DEPTH (8MM DIA)	2.50	75.00
COMMODITY CODE: 82078090		COUNTRY OF ORIGIN: CN		
4.00	JEIRCSE30	TURBO RAIL TCT CUTTER "ENDURANCE PLUS", 30MM	48.29	193.16
COMMODITY CODE: 82075090		COUNTRY OF ORIGIN: GB		

1 Box, 12.77kg, 39x38x24cm

Customs Code: CU25426972

Dated: 09.09.25

2

Deliver To :

SHIPLEY GLOBAL EVENTS (PTY)
678 MIRROR CARD STREET
GARSFONTEIN
PRETORIA
SOUTH AFRICA
0042

Total Net Amount	£	384.83
Carriage Net	£	80.00
Total VAT Amount	£	0.00
Invoice Total	£	464.83

Page 1

Payment Terms : 30 Days

Clearly marked to addressee. The exporter of the products covered by this document (EORI No: GB227257212000) declares that except where otherwise indicated, the products are of GB preferential origin" Date: 09/09/2025; Place: Burnley Signed: Adina Pollard, General Manager

JEI DRILLING & CUTTING SOLUTIONS LTD **INVOICE**
UNIT 21 EMPIRE BUSINESS PARK
ENTERPRISE WAY
BURNLEY
LANCASHIRE
BB12 6LT
Tel : 01706 229490
Email : sales@jeisolutions.co.uk

www.jeiuk.com

VAT Reg No: 227257212

EORI No: GB227257212000

K2023742851 SOUTH AFRICA (PTY) LTD
T/A JEI SOUTH AFRICA
47 STATION STREET
OBERHOLZER
CARLETONVILLE, 2499
SOUTH AFRICA

VAT Reg No: 4450314382

JEI

Solutions

.....

Built for Industry

Invoice No	155743
Invoice Date	11/09/2025
Sales Order No	151137
Customer Order No	Email Gary
Account Ref	JEISA000

Shipping Term:

Quantity	Stock Code	Description	Unit Price	Net Amt
12.00	JEIHS-SET6	1" DEPTH TCT HOESAW SET (6 PIECE) 16,18,19,20,22 & 25MM	65.83	789.96
		COMMODITY CODE: 82075090		
		COUNTRY OF ORIGIN: CN		
5.00	JEIHS-26	TCT HOESAW, 26MM (1" DEPTH)	13.88	69.40
		COMMODITY CODE: 82075090		
		COUNTRY OF ORIGIN: CN		
5.00	JEIHS-32	TCT HOESAW, 32MM (1" DEPTH)	16.67	83.35
		COMMODITY CODE: 82075090		
		COUNTRY OF ORIGIN: CN		
5.00	JEIHS-40	TCT HOESAW, 40MM (1" DEPTH)	27.83	139.15
		COMMODITY CODE: 82075090		
		COUNTRY OF ORIGIN: CN		
5.00	JEIHS-50	TCT HOESAW, 50MM (1" DEPTH)	32.50	162.50
		COMMODITY CODE: 82075090		
		COUNTRY OF ORIGIN: CN		

Box 1, 14.29kg, 41x41x42cm

Box 2, 4.64kg, 36x27x21cm

Customs Code: CU25426972

Dated: 11.09.25

3

Deliver To :

SHIPLEY GLOBAL EVENTS (PTY)
678 MIRROR CARD STREET
GARSFONTEIN
PRETORIA
SOUTH AFRICA
0042

Total Net Amount	£	1,244.36
Carriage Net	£	210.00
Total VAT Amount	£	0.00
Invoice Total	£	1,454.36

Page 1

Payment Terms : 30 Days

Clearly marked to addressee. The exporter of the products covered by this document (EORI No: GB227257212000) declares that except where otherwise indicated, the products are of GB preferential origin" Place: Burnley Signed: Adina Pollard, General Manager

JEI DRILLING & CUTTING SOLUTIONS LTD **INVOICE**
UNIT 21 EMPIRE BUSINESS PARK
ENTERPRISE WAY
BURNLEY
LANCASHIRE
BB12 6LT
Tel : 01706 229490
Email : sales@jeisolutions.co.uk

www.jeiuk.com

VAT Reg No: 227257212

EORI No: GB227257212000

K2023742851 SOUTH AFRICA (PTY) LTD
T/A JEI SOUTH AFRICA
47 STATION STREET
OBERHOLZER
CARLETONVILLE, 2499
SOUTH AFRICA

VAT Reg No: 4450314382

Shipping Term: DAP - Delivered at Place [2020]

JEI

Solutions

.....

Built for Industry

Invoice No	156092
Invoice Date	25/09/2025
Sales Order No	151221
Customer Order No	Email 12.09.25
Account Ref	JEISA000

Quantity	Stock Code	Description	Unit Price	Net Amt
2.00	JEISDT-SET3	STEP DRILL SET, TURBO GOLD SPIRAL FLT	49.98	99.96
	COMMODITY CODE: 82075060	COUNTRY OF ORIGIN: CN		
2.00	JEITBR-SET5	19MM SHANK REAMER SET 14,18,22,26,32 + SOCKETS	270.00	540.00
	COMMODITY CODE: 82079091	COUNTRY OF ORIGIN: CN		
5.00	JEICSK-30	TURBO-STEEL COUNTERSINK, 30MM, 90DEG (4-30MM)	27.50	137.50
	COMMODITY CODE: 82075090	COUNTRY OF ORIGIN: CN		
3.00	JEIETCSK-50	TURBO ENDURANCE+ SUPER TOUGH COUNTERSINK 14-50MM	150.00	450.00
	COMMODITY CODE: 82075090	COUNTRY OF ORIGIN: GB		

Box 1, 8.94kg, 40x27x26cm

Customs Code: CU25426972

Dated: 25.09.25

4

Deliver To :

SHIPLEY GLOBAL EVENTS (PTY)
678 MIRROR CARD STREET
GARSFONTEIN
PRETORIA
SOUTH AFRICA
0042

Total Net Amount	£	1,227.46
Carriage Net	£	105.00
Total VAT Amount	£	0.00
Invoice Total	£	1,332.46

Page 1

Payment Terms : 30 Days

Clearly marked to addressee. The exporter of the products covered by this document (EORI No: GB227257212000) declares that except where otherwise indicated, the products are of GB preferential origin" Date: 25/09/2025; Place: Burnley Signed: Adina Pollard, General Manager