ALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Va Halewood South Africa Company Registration number 1998/001887/07

PO BOX 2132

BENONI 1500

SOUTH AFRICA

www.halewood.co.za

INVOICE TO:

ECHO - DEALS

DELIVER TO:

ERF 387

42 FOURIE STREET

HEIDEBLOM DRANKWINKEL

42 FOURIE STREET

WCP/008186 HEIDELBERG

ERF 387 ECHO - DEALS

> **BENONI 1501 61 TORONTO STREET APEX EXTENSION 1**

FAX: +27 11 422 5888 TEL: +27 11 746 4200

BANKING DETAILS:

BRANCH CODE: 240129

VAT Reg No: 4590177624

FIRST NATIONAL BANK A/C NO: 62889748368

REFERENCE: HEI005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

HEIDEBLOM DRANKWINKEL

Shipping Instructions:

1772785

Printed on:

21/11/2023

7:11.48

REPRINT

Page 1 of 1

Supplier Copy Tax Invoice

Stock Code	HEI005	CUST ACC
Description		CUSTOMER REF
		STORE NO.
	푺	BR
	1848957	OUR REF
	퓍	REP
Pack	20/11/23	ORD DATE
Cases	20/11/23	INV DATE
Bottles Wh	CASH	TERMS
Unit Price	GE	GA
e Line Value	4050213661	CUST VAT NUM

113.48 870.00	ZAR	VAT TOTAL	TOT		vined	uld be immediately n	DER & CONDITION ulled in this Vaybill shoo ed i made in writing applications	PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods resided and those detailed in this Waybill should be immediately notified Any discrepancy between goods subject of or unchanged in writing 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 be used for litting applications	PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discripancy between goods received and those detailed in this Vaybill should be immediately notified No responsibility accepted for goods signed for unchecked No goods may be atturned 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	PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill shot No responsibility accepted for goods signed for unchecked to goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge.
756.52	ZAR	SUB-TOTAL	SU					CUSTOMER:		TRANSPORTATION:
				0	2	0		HAVE BEEN ARRANGED IN WRITING	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	PAYMENT TERMS STRIC
¥	GEONGE	DISTRIBUTOR RUNNERS GEORGE	JQ Y					X00D	Image: contract of the contract of	
756.52	26	378.26	Ŧ	0	2		cs	ML	BELGRAVIA DRY LEMON CAN 440ML	BELGINDLEM440ML
Line Value	69	Unit Price	Wh	Bottles	Cases		Pack		Description	Stock Code
ACCOUNT ACCOUNTS TO THE CONTROL OF THE PARTY	1						Contract of the Contract of th			

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

× TOTAL

870.00 113.48

PRINT NAME: 1 -REDDIE

23-11-23

SIGNATURE