

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368

VAT Reg No: 4590177624  
BRANCH CODE: 240129  
REFERENCE: HEI005

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

\*REPRINT\*

Printed on: 25/01/2024  
at: 7:01.05

INVOICE TO:

ECHO - DEALS  
HEIDEBLOM DRANKWINKEL  
ECHO - DEALS  
ERF 387  
42 FOURIE STREET  
6665

DELIVER TO:

HEIDEBLOM DRANKWINKEL  
ERF 387  
42 FOURIE STREET  
HEIDELBERG  
WCP/008186

Shipping Instructions:



1796489  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| HEI005   |              |           | HF | 1873672 | HT  | 23/01/24 | 24/01/24 | CASH  | GE | 4050213661   |

| Stock Code   | Description               | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------|---------------------------|------|-------|---------|----|------------|------------|
| RSBLUE27524T | RED SQ BLUE ICE NRB 275ML | CS   | 1     | 0       | HF | 321.74     | 321.74     |

RETURNED ON INVOICE

| PRODUCT CODE | QTY TRUCK | DAMAGES | QUANTITIES | REASONS   |
|--------------|-----------|---------|------------|-----------|
| RSBLUE27524T | 34        | 1       | 34         | 10% check |

HALEWOOD

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0012813

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: ..... DATE: .....  
SIGNATURE: .....  
01-09-24

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: .....  
01-09-24

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 1,286.96 |
| VAT       | ZAR | 193.04   |
| TOTAL     | ZAR | 1,480.00 |

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BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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| HEI005   |              |           | HF | 1873672 | HT  | 23/01/24 | 24/01/24 | CASH  | GE | 4050213661   |

| Stock Code   | Description               | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------|---------------------------|------|-------|---------|----|------------|------------|
| RSPINK27524T | RED SQ PINK ICE NRB 275ML | CS   | 3     | 0       | HF | 321.74     | 965.22     |

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

HALEWOOD



REQUEST FOR CREDIT - CR20404950 2024-02-05 13:47:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Customer Name: HEIDEBLOM BOTTELSTOOR H

Brief Description of Credit:

Principal Customer Code: HEI005

Doc. Date: 2024-01-24 Doc. Ref: H001796489 GRV: 5 Credit Type: Part Credit Invoice Amt: R 1480

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HRSPINK27524T RED SQ PINK ICE NRB 275ML CS W6 Short / Cross Picking 3

Total Number of Items to be credited on Document Ref: H001796489 (1 Product Type) 3

Authorized by: \_\_\_\_\_

[date]

Your Vat No. : 4050213661

HEIDEBLOM DRANKWINKEL

ERF 387

42 FOURIE STREET

HEIDELBERG

WCP/008186

ECHOE-LDEALSAANKWINKEL

ERF 387

42 FOURIE STREET

6665

082 596 6424

HEID005

HE 80819339

HT

31/01/24

80186947

RSPIK27524T

3.000RED SQ PINK ICE NRB 275ML

321.74

965.22-

H001796489

3CASES RS PINK ICE NO STOCK

3.000-

965.22-

144.78-

1110.00-

TERMS :

CASH



Checked By:

evaaltyn1984@gmail.com

EV

25/01/2024

Edward Vaaltyn

HALEWOOD INTERNATIONAL SOUTH AFRICA (PTY) H001796489 24/01/2024

Summary for 'Principal' = HALEWOOD INTERNATIONAL SOUTH AFRICA (PTY)  
Summary for 'Customer' = HEIDEBLOM BOTTELSTOOR H/BERG  
HRSPINK27524T RED SQ PINK ICE NRB 275ML CS 3.00  
HRSLBLUE27524T RED SQ BLUE ICE NRB 275ML CS 1.00

HALEWOOD INTERNATIONAL SOUTH AFRICA (PTY)  
HEIDEBLOM BOTTELSTOOR H/BERG

Route: BOLAND

| PICK BY CUSTOMER FOR - TH DELIVERY |                  |      |           |       | Bay Code: |            |
|------------------------------------|------------------|------|-----------|-------|-----------|------------|
| SKU Code                           | Item Description | Unit | Pack Size | Batch | Quan      |            |
|                                    |                  |      |           |       |           | 24/01/2024 |

Invoice To Use New Group