

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number: 1998/CO1687/07  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624  
BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: HEI005

Printed on: 12/11/2024  
at: 14:04:28

DELIVER TO: HEIDEBLOM DRANKWINKEL

INVOICE TO: ECHO - DEALS  
HEIDEBLOM DRANKWINKEL  
ECHO - DEALS  
ERF 387  
42 FOURIE STREET  
6665

ERF 387  
42 FOURIE STREET  
HEIDELBERG  
WCP/008186

Shipping Instructions:



1883725

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	1965587	HT	12/11/24	12/11/24	CASH	GE	4050213661

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HF	693.91	693.91
HALEWOOD							
DISTRIBUTION LOUOR PUNNERS GEORGE REG 0002045							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 1 0

## 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  
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PRINT NAME: .....  
SIGNATURE .....  
DATE 14/11/24

SUB-TOTAL	ZAR	693.91
VAT	ZAR	104.09
TOTAL	ZAR	798.00