

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

DELIVER TO:
HEIDELBOM DRANKWINKEL
ERF 387
42 FOURIE STREET
HEIDELBERG
WCP/008186

Shipping Instructions:

1929007
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	2012550	HT	05/05/25	06/05/25	CASH	GE	4050213661

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	2	0	HF	421.74	843.48
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	1	0	HF	421.74	421.74
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

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
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: DATE: 05/05/25

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
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PRINT NAME: EDWARD DATE: 05/05/25

SIGNATURE: DATE:

SUB-TOTAL	ZAR	1,265.22
VAT	ZAR	189.78
TOTAL	ZAR	1,455.00