

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:



1846107
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	1925976	HT	08/07/24	08/07/24	CASH	GE	4050213661

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HF	400.00	800.00
HALEWOOD							DISTRIBUTION LIQUOR HUNNERS 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
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: 11/07/24

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
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PRINT NAME: EDWARD
SIGNATURE:
DATE: 11/07/24

SUB-TOTAL	ZAR	800.00
VAT	ZAR	120.00
TOTAL	ZAR	920.00