

SCITHA

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APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
VAT Reg No : 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA MANUFACTURING & DIST

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

Page

INVOICE TO: ULTRA LIQUORS GROUP

ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO:

**SOLLY KRAMER - QUEENSTOWN (QT)
cnr BOWKER STR & ROBINSON RD
QUEENSTOWN**

Shipping Instructions:

Printed on: 08/11/2015
at: 15:00

at: 15

1882658

**Supplier Copy
Tax Invoice**

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line V |
|-----------------|------------------------------------|------|-------|---------|----|------------|--------|
| HOBLANCNTARC250 | HOBN G BLANC NECTAR 6x4 IN CARTONS | CS | 1 | 0 | HS | 0.00 | |
| BELGPLATGN750 | BELGRAVIA PLATINUM 750ML @ 43% | CS | 1 | 0 | HS | 0.00 | |

**HOBNG BLANC NECTAR 6x4 IN CARTONS
BELGRAVIA PLATINUM 750ML @ 43%
PLEASE DELIVER**

PLEASE DELIVER

| | |
|---------------|----------|
| STORED | SL 250 |
| DATE: | 14.11.24 |
| RECEIVED BY: | 8960mas |
| PROCESSED BY: | 82(omos) |

HAILEMOD

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 _____

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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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 fitting applications.

PRINT NAME:

SIGNATURE

DATE _____

SUB-TOTAL

ZAR

VAT

ZAR

TOTAL

ZAR