ALEWOOD

OUTH AFRICA

Halewood International South Africa (Pty) Ltd tra Halowood South Africa Company Registration number 1998/001587/07

www.halewood.co.za

INVOICE TO:

P O BOX 19083

ROBINSON LIQUORS (PTY) LTD

ATT: ANN

ULTRA LIQUORS GROUP

DELIVER TO:

EAST LONDON

BENONI 1501 61 TORONTO STREET APEX EXTENSION 1

PO BOX 2132

SOUTH AFRICA **BENONI 1500**

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

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

Page 1 of 1

BRANCH CODE: 240129 REFERENCE: ULT021

VAT Reg No: 4590177624

18/06/2024

15:49.58

Printed on:

ULTRA LIQUORS - OXFORD STREET (OX)
250 OXFORD STREET MANUFACTURING & DISTRIBUTION LICENCE: RG000275 Shipping Instructions:

Supplier Copy Tax Invoice 1840812

ULT035 CUST ACC CUSTOMER REF 100#000008712 STORE NO. K BR **OUR REF** 1919992 Z REP ORD DATE 17/06/24 INV DATE 18/06/24 30 Days TERMS G A **CUST VAT NUM** 4280101561

| | RSRELOAD24S | HBSODA24X200 | BELGRAVGIN1LTR | Stock Code |
|--|--------------------------------------|----------------------------------|------------------------|-------------|
| | RED SQ RELOAD ENERGY DRINK NRB 275ML | HALL & BRAM SODA WATER CAN 200ML | BELGRAVIA 1LITRE @ 43% | Description |
| | | | | |
| PROCE DATE: | S | SS | S | Pack |
| STORE: OXTOLA DATE: 7024 Ju PROCESSED BY: 1- | > 2 | > | Λ 1 | Cases |
| antenna ancorrance C | 0 | 0 | 0 | Bottles Wh |
| きらら | ᄧ | 胀 | SH | m |
| Valen Liquin | 260.87 | 160.87 | 1,043.48 | Unit Price |
| | | | | |

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified, the responsibility accepted for goods signed for unchecked to a rosponsibility accepted for goods signed for unchecked to goods may be returned unless prior arrangements are made in writing feutured unless prior arrangements are made in writing feutured unless prior arrangements are made in writing feutured unless prior arrangements.

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

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

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 responsibility accepted on goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing

0

0

SUB-TOTAL

ZAR

1,726.09

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

TOTAL

1,985.00

X

ZAR

258.91