

HALEWOOD

SOUTH AFRICA

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: ULT021
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/1
at: 14

INVOICE TO: ULTRALIQUORS GROUP

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

DELIVER TO: ULTRA LIQUORS - JOUBERT STREET (JB)

JOUBERT STREET
QUEENSTOWN

Shipping Instructions:



1885218

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT038	100#000006557	JB	HS	1967041	AY	15/11/24	15/11/24	30 Days	EL	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line V
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HS	247.83	45
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HS	247.83	45
ORISTRRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT	CS	2	0	HS	747.83	1,45
HOBROSENECTARC250	HOBONG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HS	1,043.48	1,04
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HS	834.78	83
BUFFELKOL440	BUFFELSFontein & KOLA CANS 440ML	CS	3	0	HS	400.00	1,20

HALEWOOD

ULTRA LIQUORS
17 Calderwood Street
Queenstown
045 838 2319
joubert@ultraquors.co.za

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: SIGNATURE: DATE:

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Returns are subject to a 10% handling charge
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PRINT NAME: SIGNATURE: DATE:

SUB-TOTAL	ZAR	5,56
VAT	ZAR	83
TOTAL	ZAR	6,40