

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: ULT078

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/06/2025
 at: 16:45:39

INVOICE TO: GOOD FRIENDS HOLDINGS (PTY) LTD
 ULTRA LIQUORS - MOSSEL BAY
 PO BOX 2515
 MOSSEL BAY
 6506

DELIVER TO: ULTRA LIQUORS - MOSSEL BAY
 STAND 11295
 MOSSEL BAY STREET
 MOSSEL BAY
 WCP/028894

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT078	105#000001836		HF	2019508	GT	02/06/25	02/06/25	30 Days	GE	4810298572

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	1	0	HF	391.30	391.30
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	3	0	HF	260.87	782.61
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	2	0	HF	260.87	521.74
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HF	260.87	260.87
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	3	0	HF	260.87	782.61
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	5	0	HF	434.78	2,173.90
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	8	0	HF	360.87	2,886.96
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	5	0	HF	360.87	1,804.35
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	4	0	HF	360.87	1,443.48
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	3	0	HF	260.87	782.61
HALEWOOD							
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813							

SUB-TOTAL	ZAR	48,780.51
VAT	ZAR	7,317.08
TOTAL	ZAR	56,097.59

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 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

PRINT NAME: *[Signature]* DATE: 4/6/25
 SIGNATURE: *[Signature]*

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: DATE:
 SIGNATURE: DATE:

[date]

Authorized by: _____

REQUEST FOR CREDIT

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Damage in Transit

Brief Description of Credit: Customer Name: ULTRA LIQUORS MOSSEL BAY

Principal Customer Code: ULT078

Doc. Date: 2025-06-02 Doc. Ref: H001935582 GRV: 5 Credit Type: Part Credit Invoice Amt: R 56097.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: H001935582 (1 Product Type)							

REQUEST FOR CREDIT - CR20438693 2025-06-06 10:24:58

Jeremy@lrsa.co.za Liquor Runner George <http://www.lrsa.co.za>

044 874 3246 044 874 3241

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

Your Vat No. : 4810298572

GOODAFRIENDSSHOLDINGS(PTY) LTD

ULTRA LIQUORS - MOSSEL BAY

STAND 11295

MOSSEL BAY STREET

MOSSEL BAY

MCP/028894

6506

044 050 5072

ULT078 105#0000001836 HF 80838900 GT 06/06/25 80206191

CTPCGBS27524T 1.000CARIBBEAN TWIST PINA COLADA RTD 360.875ML @ 5%

360.87-

TRUCK DAMAGE

H001935582

1.000-

360.87-

54.13-

415.00-

TERMS : 30 Days