

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 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: 04/08/2025
 at: 16:13.30

INVOICE TO: GOOD FRIENDS HOLDINGS (PTY) LTD
 ULTRA LIQUORS - MOSSEL BAY
 GOOD FRIENDS HOLDINGS (PTY) LTD
 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#000001982		HF	2036166	GT	04/08/25	04/08/25	30 Days	GE	4810298572

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	8	0	HF	360.87	2,886.96
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	5	0	HF	400.65	2,003.25
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	0	HF	400.65	4,006.50
BELGRAVGIN1LTR	BELGRAVIA GIN 1LTR @ 43%	CS	1	0	HF	1,095.65	1,095.65
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	8	0	HF	847.31	6,778.48
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HF	731.09	2,193.27
BUFFELKOL24X275	BUFFELSFONTEIN BRANDWEYN & KOLA RTD NRB 275ML @ 5%	CS	5	0	HF	360.87	1,804.35
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	10	0	HF	985.05	9,850.50
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	3	0	HF	360.87	1,082.61
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA	0	6	HF	182.61	1,095.66
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	4	0	HF	160.87	643.48
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML @ 0%	CS	4	0	HF	160.87	643.48
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	4	0	HF	160.87	643.48
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HF	260.87	260.87
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	5	0	HF	360.87	1,804.35

DISTRIBUTION
 LICENSING OFFICE
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 1951043
**Supplier Copy
 Tax Invoice**

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT078	105#000001982		HF	2036166	GT	04/08/25	04/08/25	30 Days	GE	4810298572

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	3	0	HF	360.87	1,082.61
7STARORIG500ML	7 STARS ORIGINAL NON-ALCOL ENERGY DRINK CAN 500ML	CS	3	0	HF	140.87	422.61

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

77	6	0	38,298.11
SUB-TOTAL		ZAR	38,298.11
VAT		ZAR	5,744.71
TOTAL		ZAR	44,042.82

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: *Mary* DATE: 06/08/25

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: *Mary* DATE: 06/08/25

SIGNATURE: *Mary* DATE: 06/08/25