

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: ULT078

Printed on: 31/07/2025 at: 15:11.41
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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#000001932		HF	2030636	GT	15/07/25	31/07/25	30 Days	GE	4810298572

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	3	0	HF	160.87	482.61

send back

Full m 11559

ben!

HALEWOOD

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 000231B

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

SUB-TOTAL	ZAR	482.61
VAT	ZAR	72.39
TOTAL	ZAR	555.00

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

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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VEHICLE REGISTRATION No: PRINT NAME: DATE:

SIGNATURE: DATE:

PRINT NAME: DATE:

SIGNATURE: DATE:

20240946

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DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	3	0
SUB-TOTAL	ZAR	482.61		
VAT	ZAR	72.39		
TOTAL	ZAR	555.00		

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
 Alternately issue a copy to the Halewood sales representative.

[date]

Authorized by: _____

1/1

REQUESTS FOR CREDIT

REQUEST FOR CREDIT - CR20442974 2025-08-07 14:26:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

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

Principal Customer Code: ULT078

Doc. Date: 2025-07-31 Doc. Ref: H001950094 GRV: Credit Type: Credit Invoice Amt: R 555

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H8BPINKT24X200	HALL BRAM PINK TONIC WATER CAN 200ML @ 0	CS	W2		Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: H001950094 (1 Product Type) 3							

044 874 3246 044 874 3241
 Jeremy@lrta.co.za Liquor Runner George
[Http://www.lrta.co.za](http://www.lrta.co.za)

Abbatoir Road Abbatoir Road
 George Industria George Industria
 George George
 6530 6530

 *Liquor Runners*

Your Vat No. : 4810298572

GOODAFRIENDSSHOLDINGSL(PTY) LTD

ULTRA LIQUORS - MOSSEL BAY
STAND 11295
MOSSEL BAY STREET

MOSSEL BAY

MCP/028894

6506
044 050 5072

ULT078 105#0000001932 HF 80840946 GT 07/08/25 80208231

HBPIKKT24X200 3.000HALL & BRAM PINK TONIC WATER CAN160.87 @ 0% 482.61-
H001950094
CLIENT RETURNED

3.000-

482.61-

72.39-

555.00-

TERMS : 30 Days