

61 TORONTO STREET TEL: +27 11 746 4200  
 APEX EXTENSION 1 FAX: +27 11 422 5888  
 BENONI 1501

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: 06/01/2025  
 at: 16:06.09

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

*16005*  
*ABC 7556*

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

Shipping Instructions:



1900049  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT078	105#000001499		HF	1982538	GT	06/01/25	06/01/25	30 Days	GE	4810298572

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HF	693.91	3,469.55
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	15	0	HF	343.48	5,152.20
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	8	0	HF	343.48	2,747.84
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HF	343.48	1,030.44
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HF	343.48	3,434.80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HF	380.00	3,800.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	8	0	HF	380.00	3,040.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	8	0	HF	801.39	6,411.12
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HF	400.00	2,000.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	8	0	HF	343.48	2,747.84
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	6	HF	173.91	1,043.46
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	12	HF	230.74	2,768.88
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	3	0	HF	378.26	1,134.78
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	8	0	HF	782.61	6,260.88
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HF	594.79	1,189.58

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HF	343.48	1,717.40
HALEWOOD							
DISTRIBUTION LIQUOR & WINNERS CO. (Pty) Ltd REG 00000013							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	98	18
<b>SUB-TOTAL</b>	ZAR	47,948.77		
<b>VAT</b>	ZAR	7,192.33		
<b>TOTAL</b>	ZAR	55,141.10		

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

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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VEHICLE REGISTRATION No: ..... PRINT NAME: ..... DATE: .....

PRINT NAME: *Hester* ..... DATE: 8/1/25