

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

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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:


 1924758
**Supplier Copy
 Tax Invoice**

Printed on: 15/04/2025
 at: 6:54:33

REPRINT

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT078	105#0000001728		HF	2008430	GT	14/04/25	14/04/25	30 Days	GE	4650290465

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	6	HF	246.52	1,479.12
HALEWOOD							
			0	142	18		

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: Lenny DATE: 16/04/25
 SIGNATURE: _____

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
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: DATE:
 SIGNATURE: _____

SUB-TOTAL	ZAR	68,009.36
VAT	ZAR	10,201.39
TOTAL	ZAR	78,210.75

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MOSSEL BAY
6506

DELIVER TO: ULTRA LIQUORS - MOSSEL BAY
STAND 11285
MOSSEL BAY STREET
MOSSEL BAY
WCP/028894

Shipping Instructions:



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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELFONTAIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	3	0	HF	360.87	1,082.61
BUFFELBRA750	BUFFELFONTAIN BRANDEWYN 750ML @ 43%	CS	5	0	HF	985.05	4,925.25
CTPCBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	10	0	HF	360.87	3,608.70
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	4	0	HF	360.87	1,443.48
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	5	0	HF	360.87	1,804.35
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	5	0	HF	421.74	2,108.70
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	5	0	HF	360.87	1,804.35
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	1	0	HF	371.74	371.74
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	2	0	HF	260.87	521.74
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	12	HF	238.70	2,864.40
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	15	0	HF	400.00	6,000.00
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	5	0	HF	847.31	4,236.55
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	5	0	HF	342.83	1,714.15
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	5	0	HF	342.83	1,714.15
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	4	0	HF	342.83	1,371.32
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	4	0	HF	365.22	1,460.88

DISTRIBUTION
LIQUOR RUNNERS GEORGE
KNOX ROAD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HF	731.09	731.09
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	5	0	HF	360.87	1,804.35
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	8	0	HF	360.87	2,886.96
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	10	0	HF	360.87	3,608.70
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	4	0	HF	360.87	1,443.48
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	3	0	HF	360.87	1,082.61
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	10	0	HF	421.74	4,217.40
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	0	HF	421.74	4,217.40
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	8	0	HF	847.31	6,778.48
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HF	731.09	1,462.18
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	3	0	HF	421.74	1,265.22

HALEWOOD

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002013