

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
REFERENCE: ULT021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 13/12/2024
at: 18:05:05

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - GEORGE (GE)
7 COURTENAY STREET
GEORGE
WCP/029097

Shipping Instructions:
DEAL

1895289
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT033	100#000014205	GE	HF	1977398	GT	13/12/24	13/12/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HF	330.43	660.86
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	3	0	HF	235.44	706.32
HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

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

CUSTOMER:	1	5	0
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:	17-12-24		
SIGNATURE	DATE		

SUB-TOTAL	ZAR	1,367.18
VAT	ZAR	205.08
TOTAL	ZAR	1,572.26