

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001887/07
 www.halewood.co.za

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
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: ULT078

Printed on: 14/01/2025
 at: 16:05:02

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/0228894

Shipping Instructions:

 1902289
 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#000001517		HF	1984664	GT	14/01/25	14/01/25	30 Days	GE	4810298572

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELDARKRUM750	APPEL DARK RUM 750ML	EA	0	6	HF	200.00	1,200.00
BELGRAVBKLBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HF	693.91	2,081.73
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	3	0	HF	343.48	1,030.44
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HF	343.48	1,373.92
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HF	343.48	686.96
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	12	0	HF	380.00	4,560.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HF	380.00	3,800.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HF	513.04	513.04
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HF	693.91	1,387.82
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	15	0	HF	908.69	13,630.35
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	10	0	HF	343.48	3,434.80
CTP/APLDAQ27524	CTWIST PINEAPPLE DAQUIRY NRB 275ML	CS	5	0	HF	343.48	1,717.40
CTSTRAWAT 275ML	CTWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HF	343.48	1,717.40
CTT/PUNCH24275	CTWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HF	343.48	1,717.40
CTRUMWHITE750ML	CTWIST WHITE RUM 750ML @ 43%	CS	5	0	HF	834.78	4,173.90

LIQUOR RUNNERS GEORGE
 REG 0002813

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MOSSEL BAY
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	5	0	HF	400.00	2,000.00
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	6	HF	173.91	1,043.46
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HF	247.83	247.83
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	5	0	HF	343.48	1,717.40
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	3	0	HF	160.87	482.61
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	3	0	HF	247.83	743.49
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	3	0	HF	247.83	743.49
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	3	0	HF	247.83	743.49
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HF	247.83	743.49
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HF	378.26	1,891.30
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HF	260.87	521.74
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	4	0	HF	156.52	626.08
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HF	660.87	660.87
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	3	0	HF	343.48	1,030.44

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DISTRIBUTION

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REG 0002813

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

0 124 12

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:
SIGNATURE DATE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME:
SIGNATURE
DATE 17/01/24

SUB-TOTAL	ZAR	56,468.68
VAT	ZAR	8,470.29
TOTAL	ZAR	64,938.97