

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

TEL: +27 11 746 4200  
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A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: ULT021

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

Printed on: 20/03/2025  
at: 13:40:13  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

1919124  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF                   | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------------------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| ULT033   | A-Red Square Pine Crush promot | GE        | HF | 2002305 | GT  | 19/03/25 | 20/03/25 | 30 Days | GE | 4280101561   |

| Stock Code       | Description                                               | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|-----------------------------------------------------------|------|-------|---------|----|------------|------------|
| RSPINECRUSH440ML | RED SQUARE PINE CRUSH RTD 440ML @ 5%<br>GERARD TO COLLECT | CS   | 2     | 0       | HF | 0.00       | 0.00       |
| HALEWOOD         |                                                           |      |       |         |    |            |            |

|                                                                                 |  |  |  |  |  |  |     |      |   |
|---------------------------------------------------------------------------------|--|--|--|--|--|--|-----|------|---|
| PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT/TERMS HAVE BEEN ARRANGED IN WRITING |  |  |  |  |  |  | 0   | 2    | 0 |
| SUB-TOTAL                                                                       |  |  |  |  |  |  | ZAR | 0.00 |   |
| VAT                                                                             |  |  |  |  |  |  | ZAR | 0.00 |   |
| TOTAL                                                                           |  |  |  |  |  |  | ZAR | 0.00 |   |

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

VEHICLE REGISTRATION No: ..... PRINT NAME: .....  
SIGNATURE ..... DATE .....

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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PRINT NAME: .....  
SIGNATURE ..... DATE .....