

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
VAT Reg No: 4590177624
REFERENCE: ULT078

PO BOX 2132
BENONI 1500
SOUTH AFRICA
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/12/2024
at: 14:41:01

INVOICE TO: GOOD FRIENDS HOLDINGS (PTY) LTD
ULTRA LIQUORS - MOSSEL BAY
GOOD FRIENDS HOLDINGS (PTY) LTD
PO BOX 2515
MOSSEL BAY
6506
K909
HBC 755 fs

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

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT078	105#000001436		HF	1972290	GT	02/12/24	02/12/24	30 Days	GE	4810298572

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HF	693.91	2,081.73
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	3	0	HF	693.91	2,081.73
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HF	326.31	6,526.20
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	15	0	HF	326.31	4,894.65
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HF	400.00	2,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HF	400.00	4,000.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HF	834.79	1,669.58
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HF	380.00	1,900.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HF	330.43	1,652.15
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	20	0	HF	908.69	18,173.80
CTPINACOLADA440ML	CITWIST PINA COLADA 440ML	CS	4	0	HF	340.00	1,360.00
CTPWATERMELON440ML	CITWIST WATERMELON 440ML	CS	4	0	HF	340.00	1,360.00
CTPCGBS27524T	CITWIST PINA COLADA NRB-275ML	CS	10	0	HF	326.31	3,263.10
CTPIAPLDAQ27524	CITWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HF	326.31	978.93
CTSTRAWAT 275ML	CITWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HF	326.31	1,631.55

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0302313

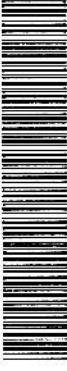
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MOSSEL BAY STREET
MOSSEL BAY
WCP/028894

Shipping Instructions:



1890247

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT078	105#0000001436		HF	1972290	GT	02/12/24	02/12/24	30 Days	GE	4810298572

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HF	326.31	978.93
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	8	0	HF	400.00	3,200.00
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HF	235.44	235.44
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HF	235.44	706.32
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	12	HF	230.74	2,768.88
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	10	0	HF	413.04	4,130.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	25	0	HF	378.26	9,456.50
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HF	782.61	7,826.10
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HF	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HF	343.48	3,434.80
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	4	0	HF	260.87	1,043.48
SKDP/FRUIT275	SKINNY D PASSIONFRUIT-NRB-275ML	CS	2	0	HF	313.04	626.08
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC-CAN 200ML	CS	5	0	HF	160.87	804.35

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0001813

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

SUB-TOTAL	ZAR	90,502.14
VAT	ZAR	13,575.34
TOTAL	ZAR	104,077.48

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.