ALEWOOL

nternational South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07 0 U T H AFRICA

INVOICE TO:

P O BOX 19083

ROBINSON LIQUORS (PTY) LTD ULTRA LIQUORS GROUP ATT: ANN

> **BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET**

TEL: +27 11 746 4200 FAX: +27 11 422 5888

BRANCH CODE: 240129 FIRST NATIONAL BANK A/C NO: 62889748368

BANKING DETAILS:

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REFERENCE: ULT021

Printed on:

22/11/2023 17:06.37

ULTRA LIQUORS - PLETTENBERG BAY (PB)

DELIVER TO:

SOUTH AFRICA **BENONI 1500** PO BOX 2132

Shipping Instructions:

Supplier Copy Tax Invoice 1774169

ULT073 CUST ACC **CUSTOMER REF** LIGHTNING DEAL STORE NO. BR 픆 OUR REF 1850042 REP 9 ORD DATE 21/11/23 INV DATE 22/11/23 30 Days TERMS GE GA **CUST VAT NUM** 4280101561

WCP/040820

PLETTENBERG BAY CNR MARINE DRIVE &

STOCK Code	Description	Pack	Cases		Wh
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	ω	퓨
	STORE: Uther Plet				
	1/2				
	Ti:				
	PROCESSED BY: Nolu babale				DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813
	TALESOOD				

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:

SIGNATURE

SIGNATURE

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

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 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

PRINT NAME:

TOTAL	VAT	SUB-TOTAL
ZAR	ZAR	ZAR
1,020.03	133.05	886.98