ALEWOO

0 U T H AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

INVOICE TO:

ULTRA LIQUORS GROUP

ATT: ANN

P O BOX 19083

ROBINSON LIQUORS (PTY) LTD

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

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

FIRST NATIONAL BANK BANKING DETAILS: A/C NO: 62889748368

Page 1 of 1

BRANCH CODE: 240129 REFERENCE: ULT021

Printed on:

30/01/2024 16:35.59

BENONI 1500 SOUTH AFRICA

VAT Reg No: 4590177624

PO BOX 2132

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO:

ULTRA LIQUORS - PLETTENBERG BAY (PB)

PLETTENBERG BAY **CNR MARINE DRIVE &**

WCP/040820

Shipping Instructions:

Supplier Copy Tax Invoice 1798251

ULT073 CUST ACC CUSTOMER REF 106#0000000351 STORE NO. BR 픆 1871164 OUR REF REP GT ORD DATE 16/01/24 INV DATE 30/01/24 30 Days TERMS GA GE **CUST VAT NUM** 4280101561

Stock Code	Description	Pack	Cases		Bottles Wh	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	S	_	100	0	퓨	363.13	36,313.00
	BY ONE WE RECEIVED BY: LEvent				LIQ.	DIST OR RU REG	DISTRIBUTION OR RUINERS GEORGE REG 0002813	
PAYMENT TERMS STRIC	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	100	0		7.	

No goods may be returned unless prior arrangements are made in writi Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications

No responsibility accepted for goods signed for unchecked

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.

ingements are made in writing

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

DATE

PRINT NAME:

Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications

No goods may be returned

CUSTOMER:

No responsibility accepted for goods signed for unchecked

unless prior arrangements are made in writing

¥AT

TOTAL

ZAR ZAR

41,759.95

5,446.95

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.

SUB-TOTAL

ZAR

36,313.00

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION