## ALEWOOD

OUTH AFRICA

International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/00188//07

www.halewood.co.za

INVOICE TO:

ULTRA LIQUORS GROUP ATT: ANN

DELIVER TO:

ULTRA LIQUORS - GEORGE (GE)
7 COURTENAY STREET

DEAL

Shipping Instructions:

GEORGE

SOUTH AFRICA **BENONI 1500** PO BOX 2132

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

**BRANCH CODE: 240129** REFERENCE: ULT021

VAT Reg No: 4590177624

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Printed on:

29/12/2023 9:02.29

\*REPRINT\*

Page 1 of 1

Supplier Copy Tax Invoice 1787919

| ULT033     | BACK ORDER  | Œ | 퓨 | 1857935 | GT | 08/12/23 | 28/12/23 | 30 Days    | æ          | 4280101561   |
|------------|-------------|---|---|---------|----|----------|----------|------------|------------|--------------|
|            |             |   |   |         |    |          |          |            |            |              |
| Stock Code | Description |   |   |         |    | Pack     | Cases    | Bottles Wh | Unit Price |              |
| OLOCK CODE | Description |   |   |         |    | מכא      |          | Dornes All | 011111     | Print Period |

CUST ACC

CUSTOMER REF

STORE NO.

뫄

OUR REF

REP

ORD DATE

INV DATE

TERMS

GA

**CUST VAT NUM** 

| Stock Code      | Description                     | Pack | Cases | Bottles Wh | Wh    | Unit Price                                  |
|-----------------|---------------------------------|------|-------|------------|-------|---|
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML | S    | 13    | 0          | 끆     | 309.79                                      |
| *               |                                 |      |       |            | LIQUO | DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813 |

RANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and doos detailed in this Waybill should be immediately notified to responsibility accepted for goods signed for unchecked

Commercial quality equipment is not to be used for lifting applications oods may be returned unless prior arrangements are made in writing ms are subject to a 10% handling charge

VEHICLE REGISTRATION No:

PRINT NAME:

SIGNATURE

DATE

CUSTOMER:

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

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

3

ngements are made in writing

SIGNATURE

| TOTAL    | WAT    | SUB-TOTAL |
|----------|--------|-----------|
| ZAR      | ZAR    | ZAR       |
| 4,631.36 | 604.09 | 4,027.27  |