ALEWOOD

SOUTH 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

DELIVER TO:

7 COURTENAY STREET

Shipping Instructions:

GEORGE

SOUTH AFRICA **BENONI 1500** PO BOX 2132

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

BANKING DETAILS:

FIRST NATIONAL BANK A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: ULT021

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

19/09/2023 17:07.39

Supplier Copy Tax Invoice 1753303

CUST ACC	CUSTOMER REF	REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE		0			CUST VAT NUM
ULT033	GE		GE	퓨	1823802	GT	05/09/23	19/09/23	30 Days	S		GE	4280101561
Stock Code		Description					Pack	Cases	Bottles	Μh	_	Unit Price	Line Value
HOBBLANCNTARC250	\RC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	AR 6x4 IN CARTO	Š			cs	10	0	퓨		794.35	7,943.50
			STORE: ULTRA LIQUORS GEORGE DATE: 22-04-2- RECEIVED BY: 7M20^	BX: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	JORS GEORGE	1_1_1\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			רוסח	DISTR OR RU,	DISTRIBUTOR R RUINERS GI RGG 102813	DISTRIBUTOR OR RUNNERS GEORGE RGG002813	
		J		0						Ŧ			

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

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified No responsibility accepted for goods signed for unchecked

unless prior arrangements are made in writing

¥ TOTAL

ZAR ZAR

1,191.53

9,135.03

not to be used for lifting applications

82-60 DATE

No goods may be returned

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

0

6

SUB-TOTAL

ZAR

7,943.50

CUSTOMER:

RANSPORTATION:

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

PRINT NAME: Commercial quality e PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING