

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  
REFERENCE: ULT021

\*REPRINT\*

Printed on: 26/06/2024  
at: 15:58:42

INVOICE TO:  
ULTRA LIQUORS GROUP  
ATT: ANN  
ROBINSON LIQUORS (PTY) LTD  
P O BOX 19083  
7824

DELIVER TO:  
ULTRA LIQUORS - GEORGE (GE)  
7 COURTENAY STREET  
GEORGE  
WCP/029097

Shipping Instructions:  
DEAL



1843073  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF   | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|----------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| ULT033   | LIGHTNING DEAL | GE        | HF | 1922907 | GT  | 26/06/24 | 26/06/24 | 30 Days | GE | 4280101561   |

| Stock Code        | Description                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value                                           |
|-------------------|-----------------------------------|------|-------|---------|----|------------|------------------------------------------------------|
| WHITLEYNEILLGIN-1 | WHITLEY NEILL GIN 750ML @ 43%     | EA   | 0     | 12      | HF | 243.48     | 2,921.76                                             |
| HBTONIC24X200     | HALL & BRAM TONIC WATER CAN 200ML | CS   | 3     | 0       | HF | 0.00       | 0.00                                                 |
| HALEWOOD          |                                   |      |       |         |    |            | DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>REG 0002813 |

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

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: ..... PRINT NAME: .....  
SIGNATURE: ..... DATE: .....

CUSTOMER:  
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

PRINT NAME: .....  
SIGNATURE: .....  
DATE: 28-06-24

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 2,921.76 |
| VAT       | ZAR | 438.26   |
| TOTAL     | ZAR | 3,360.02 |