

61 TORONTO STREET TEL: +27 11 746 4200
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BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT078

Printed on: 30/09/2024
at: 14:57.01

INVOICE TO: GOOD FRIENDS HOLDINGS (PTY) LTD
ULTRA LIQUORS - MOSSEL BAY
GOOD FRIENDS HOLDINGS (PTY) LTD
PO BOX 2515
MOSSEL BAY
6506
KWS HBE TSS

DELIVER TO: ULTRA LIQUORS - MOSSEL BAY
STAND 11295
MOSSEL BAY STREET
MOSSEL BAY
WCP/028894

Shipping Instructions:



1869757
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT078	105#000001301		HF	1950698	GT	30/09/24	30/09/24	30 Days	GE	4810298572

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HF	693.91	3,469.55
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	6	0	HF	693.91	4,163.46
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HF	343.48	1,717.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HF	343.48	1,717.40
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	6	0	HF	343.48	2,060.88
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HF	380.00	1,900.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HF	380.00	5,700.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	6	0	HF	801.39	4,808.34
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HF	693.91	2,081.73
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HF	330.43	1,652.15
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HF	400.00	2,000.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HF	908.69	4,543.45
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HF	313.04	626.08
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HF	343.48	1,717.40
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HF	360.00	1,800.00

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HF	343.48	1,030.44
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESLAKE R&R RUM 24 X 440ML	CS	10	0	HF	400.00	4,000.00
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	6	HF	173.91	1,043.46
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESLAKE R&R RUM 24 X 275ML	CS	5	0	HF	343.48	1,717.40
HALEWOOD		DISTRIBUTION LIQUOR RUNNERS GEORGE REF 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: 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: *Manny* DATE: 02/10/24
SIGNATURE: *[Signature]* DATE:

SUB-TOTAL	ZAR	47,749.14
VAT	ZAR	7,162.37
TOTAL	ZAR	54,911.51