

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:

FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: ULT021

PO BOX 2132

BENONI 1500

SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/11/2024

at: 14:27:45

INVOICE TO: ULTRA LIQUORS GROUP

ATT: ANN

ROBINSON LIQUORS (PTY) LTD

P O BOX 19083

7824

DELIVER TO: ULTRA LIQUORS - PLETTENBERG BAY

(PB)

CNR MARINE DRIVE &

N2

PLETTENBERG BAY

WCP/040820

Shipping Instructions:



1889947

Supplier Copy

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT073	100#000010483	PB	HF	1971972	GT	29/11/24	29/11/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HF	343.48	3,434.80
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	3	0	HF	247.83	743.49
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	104	0	HF	801.39	83,344.56
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	1	0	HF	160.87	160.87
BELGRAVINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	5	0	HF	693.91	3,469.55
ANTLMCEL750	LEMONCELLO 750ML	CS	2	0	HF	1,191.30	2,382.60
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	4	0	HF	693.91	2,775.64
BLAAUWCAPCLA750	BLAAUWKLIPPEN ZINFANDEL CAP CLASSIQUE	CS	2	0	HF	1,082.61	2,165.22
DMFRSRASPRCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	2	0	HF	247.83	495.66

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:

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: DATE:

SIGNATURE

DATE

SUB-TOTAL	ZAR	98,972.39
VAT	ZAR	14,845.85
TOTAL	ZAR	113,818.24