

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
REFERENCE: ULT078

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 02/09/2024
at: 12:00.00

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

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

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1861359
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#000001244		HF	1941952	GT	02/09/24	02/09/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	4	0	HF	693.91	2,775.64
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HF	343.48	3,434.80
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HF	343.48	1,717.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HF	380.00	1,900.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HF	380.00	3,800.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HF	908.69	4,543.45
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HF	360.00	720.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HF	360.00	720.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HF	360.00	720.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	8	0	HF	343.48	2,747.84
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HF	834.78	834.78
DMFRSRASRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HF	247.83	247.83
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HF	252.17	1,513.02
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	3	0	HF	378.26	1,134.78
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HF	378.26	3,782.60

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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ULT078	105#000001244		HF	1941952	GT	02/09/24	02/09/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAWBERRY 750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	2	0	HF	594.79	1,189.58
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	8	0	HF	343.48	2,747.84
SKDPIFRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HF	313.04	626.08
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HF	173.91	1,043.46
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	0	HF	343.48	686.96

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
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PRINT NAME:
SIGNATURE:
DATE: 04/09/24

SUB-TOTAL	ZAR	36,886.06
VAT	ZAR	5,532.92
TOTAL	ZAR	42,418.98