

HALEWOOD

SOUTH AFRICA

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: ULT078

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/10/2024
at: 13:33:11

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:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT078	105#000001301		HF	1952916	GT	04/10/24	04/10/24	30 Days	GE	4810298572

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRW8X2LTR	ORIGINAL ICE S/DIAQUIRY BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
ORICSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HF	247.83	495.66
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	0	HF	252.17	1,513.02
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HF	359.35	1,796.75
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HF	706.98	7,069.80
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	10	0	HF	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HF	343.48	1,030.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HF	260.87	782.61
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	3	0	HF	660.87	660.87
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HF	343.48	2,747.84

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	37	6
SUB-TOTAL		ZAR	18,027.44	
VAT		ZAR	2,704.10	
TOTAL		ZAR	20,731.54	

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

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VEHICLE REGISTRATION No: PRINT NAME: DATE:

PRINT NAME: SIGNATURE: DATE: