

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Printed on: 08/04/2024
at: 15:47:23

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1820457
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#000000898		HF	1899654	GT	08/04/24	08/04/24	30 Days	GE	4810298572

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	4	0	HF	326.31	1,305.24
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HF	326.31	3,263.10
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HF	326.31	1,631.55
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	3	0	HF	801.39	2,404.17
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
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HF	343.48	1,030.44
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HF	343.48	1,717.40
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HF	343.48	1,030.44
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	3	0	HF	834.78	2,504.34
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HF	343.48	1,030.44
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	3	0	HF	160.87	482.61
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HF	247.83	495.66
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HF	378.26	1,891.30

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	2	0	HF	594.79	1,189.58
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HF	328.02	1,640.10
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HF	660.87	660.87
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 68 0

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
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PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	26,177.22
VAT	ZAR	3,926.61
TOTAL	ZAR	30,103.83