

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/07/2024
at: 13:23.07

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:



1846103
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#000001112		HF	1925897	GT	08/07/24	08/07/24	30 Days	GE	4810298572

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HF	801.39	2,404.17
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HF	265.22	265.22
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HF	380.00	1,900.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HF	908.69	2,726.07
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HF	343.48	1,717.40
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HF	343.48	1,030.44
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HF	343.48	1,030.44
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HF	343.48	686.96
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	3	0	HF	834.78	2,504.34
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	8	0	HF	400.00	3,200.00
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	5	0	HF	160.87	804.35
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	3	0	HF	160.87	482.61
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HF	359.35	3,593.50
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HF	594.79	1,189.58
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HF	594.79	594.79

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HF	343.48	686.96
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE LEG 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

SIGNATURE

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

SUB-TOTAL

ZAR

24,816.83

VAT

ZAR

3,722.53

TOTAL

ZAR

28,539.36