ALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

INVOICE TO:

ULTRA LIQUORS GROUP

ATT: ANN

ROBINSON LIQUORS (PTY) LTD P O BOX 19083

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

FAX: +27 11 422 5888 TEL: +27 11 746 4200

VAT Reg No: 4590177624

BANKING DETAILS:

A/C NO: 62889748368

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BRANCH CODE: 240129 FIRST NATIONAL BANK **REFERENCE: ULT 021**

DELIVER TO: ULTRA LIQUORS - PLETTENBERG BAY (PB) CNR MARINE DRIVE & N2

SOUTH AFRICA **BENONI 1500** PO BOX 2132

Shipping Instructions:

Supplier Copy Tax Invoice 1837835

ULT073 CUST ACC CUSTOMER REF 101#000003607 PB STORE NO. BR 픆 OUR REF 1917383 GT REP ORD DATE 06/06/24 INV DATE 06/06/24 30 Days TERMS GA GE GE **CUST VAT NUM** 4280101561

WCP/040820

PLETTENBERG BAY

ZAR 954.79 ZAR 7,320.07	VAT Z	+ <			re made in writing	NO responsibility accepted for good's 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	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	No goods may be return accept to Returns are subject to Commercial quality equ
	000-101AL	C	ffied.	be immediately noti	NDER & CONDITION ailed in this Waybill should	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.	TRANSPORTATION: PLEASE RECEIVE AI Any discrepancy between
7.0 6 365 38		Selection .	24	0	RITING °	WS HAVE BEEN ARRANGED IN W	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	PAYMENT T
DISTRIBUTION LIQUOR RUNNERS GEOF REG 0002813						NOOD BY: Noh	STORE: What a DATE: Wolf to RECEIVED BY: PROCESSED BY:	
6,365.28	265.22	-	24	0	E		ES1X750 POGUES 750ML @ 43%	WCPOGUES1X750
Line Value	Unit Price	Wh	Bottles	Cases	Pack		e Description	Stock Code

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

DATE

PRINT NAME:

Printed on:

06/06/2024

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