

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - PLETTENBERG BAY
(PB)
CNR MARINE DRIVE &
N2
PLETTENBERG BAY
WCP/040820

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/03/2024
at: 15:38:17



18111569

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT073	LIGHTNING DEA	PB	HF	1890062	GT	07/03/24	07/03/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	12	HF	230.43	2,765.16
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	6	HF	0.00	0.00
SOMBR SILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	12	HF	230.43	2,765.16
SOMBR SILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	6	HF	0.00	0.00

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
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:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	5,530.32
VAT	ZAR	829.54
TOTAL	ZAR	6,359.86

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
PO BOX 2132

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: ULT021

Printed on: 07/03/2024

at: 15:38.17

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P O BOX 19083
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(PB)
CNR MARINE DRIVE &
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PLETTENBERG BAY
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Shipping Instructions:



1811569

Tax Invoice

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ULT073	LIGHTNING DEA	PB	HF	1890062	GT	07/03/24	07/03/24	30 Days	GE	4280101561

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PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	0	36
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Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	5,530.32
VAT	ZAR	829.54
TOTAL	ZAR	6,359.86

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0
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Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za
Alternately issue a copy to the Halewood sales representative.

REQUEST FOR CREDIT - CR20407623 2024-03-14 09:53:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS PLETTENBER

Brief Description of Credit:

Principal Customer Code: ULT073

Doc. Date: 2024-03-07

Doc. Ref: H001811569

GRV:

Credit Type: Credit

Invoice Amt: R 6359.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSOMBRGOLD75	SOMBRERO TEQUILA GOLD 750ML	EA	W2	Not Ordered / Dupl			12
HSOMBRGOLD75	SOMBRERO TEQUILA GOLD 750ML	EA	W2	Not Ordered / Dupl			6
HSOMBRGOLD75	SOMBRERO TEQUILA GOLD 750ML	EA	W2	Not Ordered / Dupl			12
HSOMBRSLV750X	SOMBRERO TEQUILA SILVER 750ML	EA	W2	Not Ordered / Dupl			6
HSOMBRSLV750X	SOMBRERO TEQUILA SILVER 750ML	EA	W2	Not Ordered / Dupl			12
HSOMBRSLV750X	SOMBRERO TEQUILA SILVER 750ML	EA	W2	Not Ordered / Dupl			6
Total Number of Items to be credited on Document Ref: H001811569 (2 Product Type)							

ATT:ANNUNCIORS GROUP
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824
021 797 4340

ULTRA LIQUORS - PLETTENBERG BAY (PB)
CNR MARINE DRIVE &
PLETTENBERG BAY
WCP/040820

ULT073 LIGHTNING DEA HF 80821578 GT 13/03/24 80189167

SOMBRGOLD750X1	12.000SOMBRERO	TEQUILA GOLD 750ML	230.43	2765.16-
SOMBRGOLD750X1	6.000SOMBRERO	TEQUILA GOLD 750ML	0.00	0.00
SOMBRASILV750X1	12.000SOMBRERO	TEQUILA SILVER 750ML	230.43	2765.16-
SOMBRASILV750X1	6.000SOMBRERO	TEQUILA SILVER 750ML	0.00	0.00
DUPLICATE ORDER				
H001811569				

36.0000000-
5530.32-
829.54-
6359.86-
TERMS : 30 Days