

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No : 4590177624 BRANCH CODE: 240129
REFERENCE: ULT021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/07/2024
at: 16:09.53

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:



1847782
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT073	100#000009210	PB	HF	1927767	GT	12/07/24	12/07/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HF	343.48	686.96
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HF	343.48	686.96
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HF	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HF	359.35	359.35
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	9	0	HF	801.39	7,212.51
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HF	908.69	908.69
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HF	380.00	760.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	162	0	HF	380.00	61,560.00
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	1	0	HF	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HF	160.87	160.87
HBGALE24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	1	0	HF	160.87	160.87
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HF	594.79	594.79
SOMBRSLV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	12	HF	230.43	2,765.16

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HF	1,043.48	1,043.48
HALEWOOD							
STORE: Ultra				DISTRIBUTION: LIQUOR RUNNERS GEORGE			
DATE: 16-07-24				REG 0002813			
RECEIVED BY: [Signature]							
PROCESSED BY: [Signature]							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 187 12

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	78,399.65
VAT	ZAR	11,759.92
TOTAL	ZAR	90,159.57