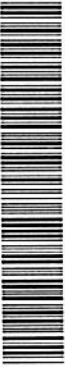


INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

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

Shipping Instructions:



1849588
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#000009269	PB	HF	1929680	GT	19/07/24	19/07/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HF	359.35	359.35
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	6	0	HF	801.39	4,808.34
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HF	908.69	908.69
ANTLIMCEL750	LEMONCELLO 750ML	CS	1	0	HF	1,191.30	1,191.30
BLAAUWCAPCLA750	BLAAUWKLIppen ZINFANDEL CAP CLASSIQUE	CS	1	0	HF	1,082.61	1,082.61
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HF	308.87	926.61

STORE: *Utho*
DATE: *22-07-24*
RECEIVED BY: *Ruska*
PROCESSED BY: *Rob*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0012013

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	13	0
SUB-TOTAL							ZAR	9,276.90	
VAT							ZAR	1,391.53	
TOTAL							ZAR	10,668.43	

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE