

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:



1876440

Supplier Copy
Tax Invoice

Printed on: 21/10/2024

at: 9:59:56

REPRINT

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT073	PB	PB	HF	1957626	GT	18/10/24	18/10/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	78	0	HF	326.31	25,452.18

HALEWOOD

STORE:
DATE:
RECEIVED BY:
PROCESSED BY:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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
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PRINT NAME: SIGNATURE DATE

SIGNATURE

SUB-TOTAL

ZAR

25,452.18

VAT

ZAR

3,817.83

TOTAL

ZAR

29,270.01