

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



1841937

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#000009037	PB	HF	1921693	GT	21/06/24	21/06/24	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
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HF	378.26	1,134.78
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HF	801.39	8,013.90
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HF	400.00	32,400.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HF	313.91	313.91
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
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HF	801.39	801.39
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 43%	CS	4	0	HF	513.04	513.04
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HF	400.00	800.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	15	0	HF	321.74	4,826.10
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	18	0	HF	326.31	5,873.58

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002843

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
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: DATE:
SIGNATURE:

SUB-TOTAL	ZAR	55,933.23
VAT	ZAR	8,390.00
TOTAL	ZAR	64,323.23