

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
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VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT078

Printed on: 21/08/2024
at: 15:46:42

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

INVOICE TO: GOOD FRIENDS HOLDINGS (PTY) LTD
ULTRA LIQUORS - MOSSEL BAY
GOOD FRIENDS HOLDINGS (PTY) LTD
PO BOX 2515
MOSSEL BAY
6506

DELIVER TO: ULTRA LIQUORS - MOSSEL BAY
STAND 11295
MOSSEL BAY STREET
MOSSEL BAY
WCP/028894

Shipping Instructions:

1858566

Supplier Copy

Tax Invoice

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT078	105#000001212		HF	1938988	GT	21/08/24	21/08/24	30 Days	GE	4810298572

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HF	693.91	1,387.82
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HF	326.31	978.93
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HF	801.39	2,404.17
BUFFELBRA750	BUFFELSFONTEIN BRANDDEWYN 750ML @ 43%	CS	6	0	HF	908.69	5,452.14
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HF	360.00	720.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HF	343.48	1,030.44
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	6	HF	173.91	1,043.46
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HF	343.48	1,030.44
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
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	10	0	HF	378.26	3,782.60
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HF	326.31	978.93
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HF	326.31	326.31
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HF	326.31	978.93

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	41	6
SUB-TOTAL		ZAR	21,109.83	
VAT		ZAR	3,166.48	
TOTAL		ZAR	24,276.31	

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:
PRINT NAME: Mary DATE: 23/08/24
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.
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No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
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VEHICLE REGISTRATION No: PRINT NAME: DATE:
SIGNATURE:
PRINT NAME: Mary DATE: 23/08/24
SIGNATURE: DATE: