

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1998/011887/07
www.halewood.co.za

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: ULT078

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/11/2024
at: 16:41:15

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:



1888183
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT078	105#000001416		HF	1969759	GT	25/11/24	25/11/24	30 Days	GE	4940292834

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	4	0	HF	693.91	2,775.64
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	5	0	HF	693.91	3,469.55
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HF	343.48	1,717.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HF	343.48	3,434.80
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HF	343.48	1,717.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HF	380.00	3,800.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HF	380.00	3,800.00
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	5	0	HF	265.22	1,326.10
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	3	0	HF	265.22	795.66
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HF	693.91	2,081.73
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HF	908.69	9,086.90
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	3	0	HF	400.00	1,200.00
DMFRSRASPRPCH	DEAD MAN'S FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	2	0	HF	247.83	495.66
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	5	0	HF	400.00	2,000.00
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	3	0	HF	160.87	482.61

DICTIONARY
LIQUOR & WINE
1998/011887/07

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	3	0	HF	160.87	482.61
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HF	695.48	695.48
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HF	713.74	7,137.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HF	326.31	1,631.55
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	10	0	HF	343.48	3,434.80
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HF	313.04	626.08
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HF	313.04	626.08
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	12	HF	241.35	2,896.20
CTPCLT27524T	CITWIST PINA COLADA LITE 275ML	CS	5	0	HF	343.48	1,717.40

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
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: DATE: 27/11/24
SIGNATURE:

SUB-TOTAL	ZAR	57,678.88
VAT	ZAR	8,651.83
TOTAL	ZAR	66,330.71