

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

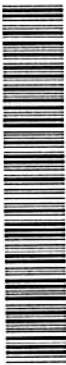
Printed on: 23/02/2024
at: 15:38.43

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1806889
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT078	BO - DARK 440		HF	1880188	GT	08/02/24	23/02/24	30 Days	GE	4810298572

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	15	0	HF	400.00	6,000.00
HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

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: 28/2/24
SIGNATURE:

SUB-TOTAL	ZAR	6,000.00
VAT	ZAR	900.00
TOTAL	ZAR	6,900.00