

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:



1834736

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#000001003		HF	1914184	GT	27/05/24	27/05/24	30 Days	GE	4810298572

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HF	343.48	1,717.40
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HF	801.39	2,404.17
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HF	908.69	2,726.07
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	4	0	HF	343.48	1,373.92
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	2	0	HF	380.00	760.00
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HF	252.17	1,513.02
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	3	0	HF	391.30	1,173.90
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HF	359.35	3,593.50
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	3	0	HF	594.79	594.79
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HF	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HF	343.48	1,717.40
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HF	260.87	782.61

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	42	6
SUB-TOTAL		ZAR	19,387.22	
VAT		ZAR	2,908.10	
TOTAL		ZAR	22,295.32	

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

CUSTOMER:
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VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE:
DATE: 28/05/24

REQUEST FOR CREDIT - CR20412239 2024-05-30 11:44:48

LOAD SHEET Reference - LSID , DATE Delivered -
Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Return Expiry Date Reached
Brief Description of Credit: Customer Name: ULTRA LIQUORS MOSSSEL BAY
Principal Customer Code: ULT078

Doc. Date: 2024-05-27 Doc. Ref: H001834736 GRV: 5 Credit Type: Part Credit Invoice Amt: R 22295.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED 50 VODKA ENERGY 440ML LIMITED	CS		R1	Return Expiry Date		3
Total Number of Items to be credited on Document Ref: H001834736 (1 Product Type)							3

Your Vat No. : 4810298572
GOODAFRIENDSSHOLDINGSL(PTY) LTD
ULTRA LIQUORS - MOSSEL BAY
STAND 11295
MOSSEL BAY STREET
MOSSEL BAY
PO BOX 2515
MOSSEL BAY
6506
044 050 5072
WCP/028894

ULT078 105#0000001003 HF 80825067 GT 30/05/24 80192631

RSENGY440MLTD 3.000RED SQ VODKA ENERGY 440ML LIMITE391.30 1173.90-
EXPIRED STOCK
H001834736

3.000-
1173.90-
176.09-
1349.99-
TERMS : 30 Days