



Building 6, Country Club Estate, 21 Woodlands Drive
 Woodmead, Sandton, GAUTENG, 2191
 Phone: 011 802 0600 Fax: 011 802 0620
 Reg No: 1994/004226/07



Tax Invoice

Buyer: Good Friends Holdings (Pty) Ltd
 Ultra Liquors (Mossel Bay) (7 days)
 4 Mossel Bay Str
 Mossel Bay 6500

Consignee: Ultra Liquors (Mossel Bay) (7 days)
 4 Mossel Bay Str
 Mossel Bay 6500

Doc No: 1547799
Date: 2025-03-31
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1413629 SO
Liquor License: WCP/028894

Buyer's VAT: 4810298572

Requested Date: 2025-03-31
Customer PO: 105#000001700
Currency: ZAR
Payment Term: 7 Days from invoice
 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440701	Havana Club 3YO 12x750ml 43% .0000	CA	1.00	219.05	0.00	394.29	2,628.60
250531	Olmeca Reposado 12x750ml 35% 9.3333	CA	1.00	246.45	-9.33	426.81	2,845.40
250230	Olmeca Silver 12x750ml 43% 9.3333	CA	2.00	246.45	-9.33	853.62	5,690.80
200202	Absolut Vodka Std 12x750ml 43% 9.5833	CA	1.00	248.73	-9.58	430.46	2,869.76
Total / VAT						Total Including	
						2,105.18	16,139.74
COD Total							15,897.65

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: Nanny
Signature: [Signature]
Date: 02/04/25