Pernod Ricard
South Africa

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
Vat No: 4670144973

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:	1538775
Date:	2025-02-03
Customer:	66814
Branch / Plant:	SDGE
Warehouse LL:	RG/0002813
Order No:	1405984 SO
Liquor License:	WCP/028894

Buyer's VAT: 4810298572

Requested Date: 2025-02-03 **Customer PO:** 105#00001558 **Currency:** ZAR **Payment Term:** 7 Days from invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 41.0000	CA	1.00	584.54	-41.00	81.53	543.54
140400	Ballantine's Finest 12x750ml 43% 28.0000	CA	3.00	233.89	-28.00	1,111.81	7,412.04
150500	Chivas Regal XV 6x750ml 43% 7.0000	EA	1.00	546.38	-7.00	80.91	539.38
160401	The Glenlivet 12YO 12x750ml 43% 24.0000	EA	12.00	548.21	-24.00	943.58	6,290.52
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	EA	6.00	399.63	-14.00	347.07	2,313.78
161102	Inverroche Gin Verdant 6x750ml 43% 14.0000	EA	6.00	399.63	-14.00	347.07	2,313.78
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	6.00	319.35	-16.67	3,268.98	21,793.20
250531	Olmeca Reposado 12x750ml 35% 14.3333	EA	12.00	246.45	-14.33	417.81	2,785.40

Banking Details

Bank:	Citibank ZAR
Account No:	0201556023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name: Hesta
Signature:
Date: 5/2/25

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	**Total Including**
						6,598.76	50,590.39
						COD Total	49,831.54

Banking Details

Bank:	Citibank ZAR
Account No:	0201556023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name:
Signature:
Date: 4/2/25