



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:** 1540916  
**Date:** 2025-02-18  
**Customer:** 66814  
**Branch / Plant:** SDGE  
**Warehouse LL:** RG/0002813  
**Order No:** 1407816 SO  
**Liquor License:** WCP/028894

**Buyer's VAT:** 4810298572  
**Customer PO:** 105#00001596

**Requested Date:** 2025-02-17

**Currency:** ZAR

**Payment Term:** 7 Days from invoice  
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	5.00	233.89	-33.00	1,808.01	12,053.40
440701	Havana Club 3YO 12x750ml 43% 14.1667	CA	3.00	219.05	-14.17	1,106.37	7,375.80
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	EA	12.00	449.88	-19.00	775.58	5,170.56
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	5.00	319.35	-16.67	2,724.15	18,161.00
<b>Total VAT</b>						<b>6,414.11</b>	<b>49,174.87</b>
<b>Total Including</b>							<b>48,437.25</b>
<b>COD Total</b>							<b>48,437.25</b>

**Banking Details**

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



Received in good order on behalf of customer

**Name:** Veeley  
**Signature:** [Signature]  
**Date:** [Date]