



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: 467014573



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: 1529055

Date: 2024-12-09

Customer: 66814

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1397323 SO

Liquor License: WCP/028894

Buyer's VAT: 4810298572

Requested Date:

2024-12-09

Customer PO:

105#000001451

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
150202	Chivas Regal 12YO 6x750ml 43% 21.1667	CA	10.00	361.24	-21.17	3,060.66	20,404.40
440701	Havana Club 3YO 12x750ml 43% 14.1667	CA	3.17	219.05	-14.17	1,167.81	7,785.40
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	5.00	319.35	-16.67	2,724.15	18,161.00
250531	Olmeca Reposado 12x750ml 35% 14.3333	CA	2.00	246.45	-14.33	835.62	5,570.80
250230	Olmeca Silver 12 X 750ml 43% 14.3333	CA	2.00	246.45	-14.33	835.62	5,570.80
200000	Absolut Lime 12x750ml 40% 14.5833	CA	1.00	248.73	-14.58	421.46	2,809.76
Total VAT						421.46	
Total Including							2,809.76

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:

Signature:

Date:



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Liquor License: WCP/028894

Buyer's VAT: 4810298572

Requested Date:	2024-12-09	Customer PO:	105#00001451	Currency:	ZAR	Payment Term:	7 Days from invoice 1.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						10,853.33	83,208.89
						COD Total	81,960.74

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Wenny
11/12/24