



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620



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: 1543985
Date: 2025-03-07
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1410344 SO
Liquor License: WCP/028894

Buyer's VAT: 4810298572

Requested Date: 2025-03-06

Customer PO: NP INVOICE

Currency: ZAR

Payment Term: 7 Days from invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	60.00	319.35	-16.67	32,689.80	217,931.98
140400	Ballantine's Finest 12x750ml 43% 49.3333	CA	30.00	233.89	-49.33	9,966.06	66,440.41
146451	Malibu Coconut 6X750ml 21% 9.5000	CA	10.00	158.43	-9.50	1,340.37	8,935.80
Total VAT						43,996.23	337,304.42
Total including							332,244.85
COD Total							

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Handwritten Signature]
07/03/25