



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: 1544283
Date: 2025-03-10
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1410556 SO
Liquor License: WCP/028894

Buyer's VAT: 4810298572

Requested Date: 2025-03-10

Customer PO: 105#00001643

Currency: ZAR

Payment Term: 7 Days from invoice
 1.5%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|------------------------|--|-----|-------|--------------------|----------|----------|--------------|
| 161104 | Inverroche Gin Amber 6x750ml 43% 14.0000 | EA | 6.00 | 399.63 | -14.00 | 347.07 | 2,313.78 |
| 161100 | Inverroche Gin Classic 6x750ml 43% 14.0000 | EA | 6.00 | 399.63 | -14.00 | 347.07 | 2,313.78 |
| 250531 | Olmecca Reposado 12x750ml 35% 14.3333 | EA | 12.00 | 246.45 | -14.33 | 417.81 | 2,785.40 |
| 200202 | Absolut Vodka Std 12x750ml 43% 14.5833 | EA | 12.00 | 248.73 | -14.58 | 421.46 | 2,809.76 |
| Total VAT | | | | | | 1,533.41 | 11,756.13 |
| Total Including | | | | | | | 11,579.79 |
| COD Total | | | | | | | 11,579.79 |

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Gummy
 12/03/25