



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: 1546586
Date: 2025-03-24
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1412550 SO
Liquor License: WCP/028894

Buyer's VAT: 4810298572

Requested Date: 2025-03-24

Customer PO: 105#000001675

Currency: ZAR

Payment Term: 7 Days from invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 9.5833	EA	12.00	248.73	-9.58	430.46	2,869.76
141401	Beefeater Pink 6x750ml 6x750ml 37.5% .3333	EA	6.00	256.03	-0.33	230.13	1,534.18
440701	Havana Club 3YO 12x750ml 43% .0000	EA	12.00	219.05	0.00	394.29	2,628.60
148103	Kahlua 12x750ml 16% .7500	EA	12.00	235.65	-0.75	422.82	2,818.80
250531	Olmeca Reposado 12x750ml 35% 9.3333	EA	24.00	246.45	-9.33	853.62	5,690.80
250230	Olmeca Silver 12x750ml 43% 9.3333	EA	4.00	246.45	-9.33	142.27	948.47
Total VAT						2,473.59	Total Including
							18,964.20

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____