



Building 5, 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: 1550983
Date: 2025-04-22
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1416343 SO
Liquor License: WCP/028894

Buyer's VAT: 4810298572

Requested Date: 2025-04-21 **Customer PO:** 105#000001743

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% .0000	EA	6.00	399.63	0.00	359.67	2,397.78
148103	Kahlua 12x750ml 16% .7500	EA	24.00	243.01	-0.75	872.14	5,814.24
250230	Olmecca Silver 12x750ml 43% 15.0000	EA	24.00	254.15	-15.00	860.94	5,739.60
Total VAT						2,092.75	Total Including
							16,044.36
COD Total							15,803.69

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Handwritten Signature]
 23/4/25