

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



LIQUOR RUNNERS GEORGE
REG 0002813

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

Buyer's VAT: 4810298572

Requested Date: 2023-11-20

Customer PO:

lance

Currency:

ZAR

Payment Term:

7 Days from Invoice
1.5%

Doc No: 1457795
Date: 2023-11-20
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1332174 SO
Liquor License: WCP/028894

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
154201	100 Pipers 6x1L 6x1000ml 2.7778	CA	2.00	217.64	-2.78	386.75	2,578.35
200202	Absolut Vodka Std 12x750ml 43% 14.9166	CA	2.00	241.42	-14.92	815.41	5,436.08
141203	Beefeater Dry 44% 12x750ml 44% .0000	CA	1.00	256.03	0.00	460.85	3,072.36
141401	Beefeater Pink 6x750ml 6x750ml 37.5% .0000	CA	1.00	256.03	0.00	230.43	1,536.18
160401	The Glenlivet 12YO 12x750ml 43% 24.0000	CA	1.00	533.28	-24.00	916.70	6,111.36
101252	Jameson Select Reserve 12x750ml 43% 13.0833	EA	12.00	420.31	-13.08	733.01	4,886.72
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	1.00	319.35	-16.67	544.83	3,632.20
148103	Kahlua 16% 12x750ml 16% .0000	CA	2.00	221.03	0.00	795.71	5,304.72

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
22/11/23



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: 4670144973



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 00028713

Buyer: Good Friends Holdings (Pty) Ltd

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% .0000	CA	1.00	342.71	0.00	308.44	2,056.26
141934	Malfy Con Limone 6x750ml 43% .0000	CA	1.00	342.71	0.00	308.44	2,056.26
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
149101	Red Heart Rum 12x750ml 5.1667	CA	10.00	173.74	-5.17	3,034.32	20,228.80

Total VAT	8,942.41	Total Including	68,558.50
COD Total			67,530.11

Banking Details

Bank: ABISA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
22/11/23