



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

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: 2023-12-18

Customer PO: 105#00000673

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%



Tax Invoice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Doc No: 1464080
Date: 2023-12-18
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1337520 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% 9.0833	CA	3.00	241.42	-9.08	1,254.62	8,364.12
140400	Ballantines Finest 12x750ml 43% 7.5000	CA	10.00	233.90	-7.50	4,075.20	27,168.00
150202	Chivas Regal Whisky 12YO 6x750ml 5.8333	CA	3.00	346.33	-5.83	919.34	6,128.94
152201	Chivas 18YO 6x750ml 43% 16.4167	CA	2.00	949.31	-16.42	1,679.21	11,194.72
160550	The Glenlivet 15YO French Oak 6x750ml 43% 25.0000	EA	6.00	875.60	-25.00	765.54	5,103.60
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	EA	6.00	399.63	-14.08	346.99	2,313.28
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	10.00	319.35	-16.67	5,448.30	36,322.00

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:

20/12/2023



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% .0000	CA	2.00	221.03	0.00	795.71	5,304.72
141930	Malty Con Arancia 6x750ml 43% .0000	EA	6.00	342.71	0.00	308.44	2,056.26
146451	Malibu Coconut 6x750ml 6x750ml 21% 8.0833	CA	5.00	158.43	-8.08	676.56	4,510.40
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	2.00	239.15	-12.75	815.04	5,433.60
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	2.00	239.15	-12.75	815.04	5,433.60

Total VAT	18,286.74	Total Including	140,198.33
COD Total			138,095.36

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Wessel
2012/2023



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813