

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: 1994/00426/07

Vat No: 4670144973



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 00028713

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: 1442867
Date: 2023-09-04
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1318585 SO
Liquor License: WCP/028894

Buyer's VAT: 4810298572

Requested Date: 2023-09-04

Customer PO: 105#000000408

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	3.00	233.90	-11.67	1,200.06	8,000.40
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	4.00	319.35	-16.67	2,179.32	14,528.80
149101	Red Heart Rum 12x750ml 1.6667	CA	10.00	173.74	-1.67	3,097.32	20,648.80
600101	Wyborowa Vodka 12x750ml 43% .0000	EA	12.00	144.88	0.00	260.78	1,738.56

Total VAT 6,737.48

Total Including 51,654.04

COD Total 50,879.23

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

[Signature]
6/9/23