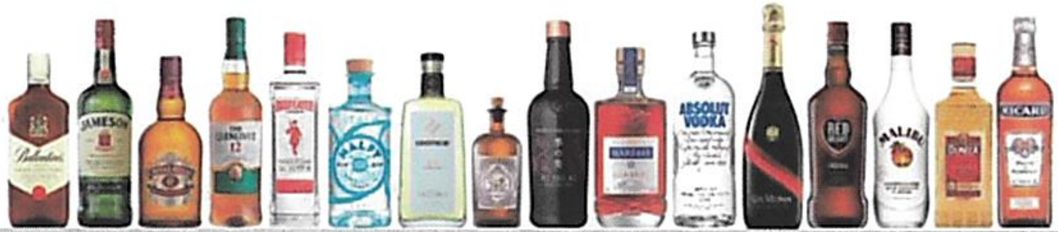
Pernod Ricard
South Africa

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



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

Buyer's VAT: 4810298572

Doc No:	1478044
Date:	2024-03-11
Customer:	66814
Branch / Plant:	SDGE
Warehouse LL:	RG/0002813
Order No:	1349359 SO
Liquor License:	WCP/028894

Requested Date: 2024-03-11 **Customer PO:** 105#000000836 **Currency:** ZAR **Payment Term:** 7 Days from Invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
154201	100 Pipers 6x1L 6x1000ml .0000	CA	2.00	230.70	0.00	415.26	2,768.40
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	6.00	469.08	-37.83	388.12	2,587.48
440701	Havana Club 3YO 12x750ml 43% .0000	CA	2.00	219.05	0.00	788.58	5,257.20
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	8.00	319.35	-16.67	4,358.64	29,057.60
146451	Malibu Coconut 6X750ml 6x750ml 21% 9.5000	CA	3.00	158.43	-9.50	402.11	2,680.74
149101	Red Heart Rum 12x750ml 1.6667	CA	20.00	173.74	-1.67	6,194.64	41,297.59
						Total VAT	**Total Including**
						12,547.35	96,196.36

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: 13/3/24

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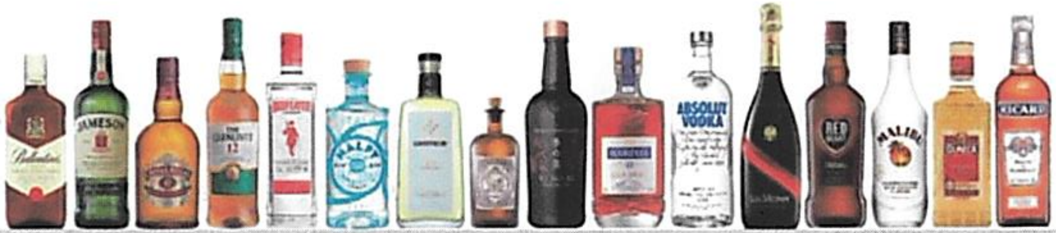

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	94,753.43

Banking Details

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

Received in good order on behalf of customer

Name: Vester
Signature:
Date: 13/3/24