



**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: 467014973



DISTRIBUTION
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

Doc No: 1454522
Date: 2023-11-06
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1329324 SO
Liquor License: WCP/028894

Buyer's VAT: 4810298572

Requested Date: 2023-11-06

Customer PO: 105#000000566

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	5.00	319.35	-16.67	2,724.15	18,161.00
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	2.00	239.15	-12.75	815.04	5,433.60
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	4.00	239.15	-12.75	1,630.08	10,867.20
149101	Red Heart Rum 12x750ml 5.1667	CA	55.00	173.74	-5.17	16,688.76	111,258.38

Total VAT	21,858.03	Total Including	167,578.21
COD Total			165,064.53

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 8/11/23