



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 0002813

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

Requested Date:

2023-10-23

Customer PO:

105#000000531

Currency:

ZAR

Payment Term:

7 Days from Invoice
1.5%

Doc No:

1452528

Date:

2023-10-24

Customer:

66814

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

1327118 SO

Liquor License:

WCP/028894

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 9.0833	EA	12.00	241.42	-9.08	418.21	2,788.04
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	5.00	233.90	-11.67	2,000.10	13,334.00
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	5.00	319.35	-2.50	2,851.65	19,011.00
270250	Martell XO 750ml 12x750ml 40% 60.5833	EA	2.00	2,618.38	-60.58	767.34	5,115.59
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	2.00	239.15	-12.75	815.04	5,433.60
Total VAT						6,852.34	52,534.56
COD Total							51,746.55
Total Including							54,334.60

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

Name:

Signature:

Date: