

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: 1994/004228/07
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

Doc No: 1444102

Date: 2023-09-11

Customer: 66814

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1319821 SO

Liquor License: WCP/028894

Buyer's VAT: 4810298572

Requested Date: 2023-09-11

Customer PO: 105#00000423

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 10.1667	EA	6.00	261.27	-10.17	225.99	1,506.62
101252	Jameson Select Reserve 12X750ml 43% .0000	EA	12.00	420.31	0.00	756.56	5,043.72
101500	Jameson Standard 750ml 12X750ml 43% 16.6667	CA	6.00	319.35	-16.67	3,268.98	21,793.20
250531	Olmeca Reposado 12X750ml 35% 9.6667	EA	12.00	239.15	-9.67	413.07	2,753.80
250230	Olmeca Silver 12X750ml 43% 9.6667	EA	12.00	239.15	-9.67	413.07	2,753.80
149101	Red Heart Rum 12X750ml 5.1667	CA	10.00	173.74	-5.17	3,034.32	20,228.80
Total VAT						8,111.99	62,191.93
Total Including							

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

[Signature]
13/9/23



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

Tax Invoice



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: 1444102
Date: 2023-09-11
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1319821 SO
Liquor License: WCP/028894

Buyer's VAT: 4810298572

Requested Date: 2023-09-11

Customer PO: 105#00000423

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

COD Total 61,259.06

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
13/9/23