

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

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: 1479133
Date: 2024-03-18
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1350352 SO
Liquor License: WCP/028894

Requested Date: 2024-03-18
Customer PO: lance
Buyer's VAT: 4810298572
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	15.00	233.89	-11.67	6,000.03	40,000.19
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	25.00	319.35	-16.67	13,620.75	90,804.99
162100	Absolut Berry Vodka 6x(4x300ml) 6% 50.5000	CA	1.00	584.54	-50.50	80.11	534.04
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 50.5000	CA	1.00	584.54	-50.50	80.11	534.04
200202	Absolut Vodka Std 12x750ml 43% 8.5833	EA	12.00	248.73	-8.58	432.26	2,881.76
200007	Absolut Watermelon 12x750ml 38% 8.5833	EA	12.00	248.73	-8.58	432.26	2,881.76
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA	1.00	469.27	-23.50	802.39	5,349.24
101252	Jameson Select Reserve 12x750ml 43% 19.0000	CA	1.00	449.88	-19.00	775.58	5,170.56

Banking Details

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



Received in good order on behalf of customer

Name: [Signature]
Signature: [Signature]
Date: 2024/03/24

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 3.6667	CA	2.00	246.45	-3.67	874.02	5,826.80
250230	Olmeca Silver 12 X 750ml 43% 3.6667	EA	12.00	246.45	-3.67	437.01	2,913.40

Total VAT 23,534.52
Total Including 180,431.30
COD Total 177,724.84

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

2024