



**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



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: 1450419
Date: 2023-10-16
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1325891 SO
Liquor License: WCP/028894

Buyer's VAT: 4810298572

Requested Date: 2023-10-16

Customer PO: 105#000000510

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 8.0833	CA	3.00	158.43	-8.08	405.94	2,706.24
250451	OLM CHOCOLATE 12X75CL 20% ZA 12x750ml 20% 4.1667	CA	1.00	239.15	-4.17	422.97	2,819.80
200202	Absolut Vodka Std 12x750ml 43% 9.0833	CA	1.00	241.42	-9.08	418.21	2,788.04
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	6.00	233.90	-11.67	2,400.12	16,000.80
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	1.00	420.31	0.00	756.56	5,043.72
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	5.00	319.35	-2.50	2,851.65	19,011.00
148103	Kahlua 16% 12x750ml 16% .0000	CA	1.00	221.03	0.00	397.85	2,652.36
250230	OLM SILVER 12X75CL 43% ZA NI OLM SILVER 12X75CL 43% ZA	CA	2.00	239.15	-12.75	815.04	5,433.60

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:

[Handwritten signature]
[Handwritten date: 18/10/23]



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1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
NI 12.7500							

Total VAT	8,468.34	Total Including	64,923.89
COD Total			63,950.05

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

18/10/23