



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

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:

2023-08-28

Customer PO:

105#000000389

Currency:

ZAR

Payment Term:

7 Days from Invoice
1.5%

Tax Invoice



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Doc No:

1441672

Date:

2023-08-28

Customer:

66814

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

1317374 SO

Liquor License:

WCP/028894

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	1.00	241.42	-12.33	412.36	2,749.04
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 10.1667	CA	1.00	261.27	-10.17	225.99	1,506.62
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	5.00	319.35	-16.67	2,724.15	18,161.00
250531	Olmeca Reposado 12x750ml 35% 9.6667	CA	1.00	239.15	-9.67	413.07	2,753.80
250230	Olmeca Silver 12x750ml 43% 9.6667	CA	1.00	239.15	-9.67	413.07	2,753.80
149101	Red Heart Rum 12x750ml 1.6667	CA	15.00	173.74	-1.67	4,645.98	30,973.19
300111	McQueen43% 75cl McQueen 43% 6x 75cl .0000	EA	2.00	570.45	0.00	171.14	1,140.90
300110	Bumbu XO 6x750ml 43% Bumbu XO 6x750ml 43% 101.7500	EA	2.00	565.21	-101.75	139.04	926.92

Banking Details

Received in good order on behalf of customer

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:



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Liquor License: WCP/028894

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
						9,144.80		70,110.06
						COD Total		69,058.41

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: