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

Buyer's VAT: 4810298572

Doc No:	1468136
Date:	2024-01-08
Customer:	66814
Branch / Plant:	SDGE
Warehouse LL:	RG/0002813
Order No:	1340762 SO
Liquor License:	WCP/028894

Requested Date: 2024-01-08 **Customer PO:** 102#000000604 **Currency:** ZAR **Payment Term:** 7 Days from Invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 41.0000	CA	2.00	584.54	-41.00	163.06	1,087.08
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 41.0000	CA	2.00	584.54	-41.00	163.06	1,087.08
440701	Havana Club 3YO 12x750ml 43% .0000	CA	8.00	211.85	0.00	3,050.64	20,337.60
101500	Jameson Standard 12X750ml 43% 16.6667	CA	10.00	319.35	-16.67	5,448.30	36,322.00
146451	Malibu Coconut 6X750ml 6x750ml 21% 9.4166	CA	6.00	158.43	-9.42	804.67	5,364.48
162103	Malibu Pina Colada 5% 6x(4x300ml) 39.5040	CA	2.00	550.31	-39.50	153.24	1,021.61
162102	Malibu Strawberry Daiquiri 4x300ml 5% 39.5040	CA	2.00	550.31	-39.50	153.24	1,021.61
						Total VAT	**Total Including**

Banking Details

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

Received in good order on behalf of customer

Name: Heste
Signature:
Date: 10/1/24

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						9,936.21	76,177.68
						COD Total	75,035.03

Banking Details

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

Received in good order on behalf of customer

Name: Heste
Signature:
Date: 10/1/24