

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: 1445300
Date: 2023-09-18
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1321184 SO
Liquor License: WCP/028894

Buyer's VAT: 4810298572

Requested Date: 2023-09-18

Customer PO:

105#000000444

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 9.0833	EA	-12.00	241.42	-9.08	418.21	2,788.04
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 10.1667	EA	-6.00	261.27	-10.17	225.99	1,506.62
140400	Ballantines Finest 12x750ml 43% 7.5000	EA	-12.00	233.90	-7.50	407.52	2,716.80
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	6.00	319.35	-2.50	3,421.98	22,813.20
250531	Olmeca Reposado 12x750ml 35% 4.1667	EA	12.00	239.15	-4.17	422.97	2,819.80
149101	Red Heart Rum 12x750ml 5.1667	CA	10.00	173.74	-5.17	3,034.32	20,228.80
Total VAT						7,930.99	60,804.25
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
20/9/23

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South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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COD Total 59,892.19

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____