



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: 2023-12-07

Customer PO: 105#000000632

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%



Tax Invoice

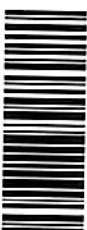
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Doc No: 1461483
Date: 2023-12-07
Customer: 66814
Branch / Plant: SDGE
Warehouse LI: RG/0002813
Order No: 1335679 SO
Liquor License: WCP/028894

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
154201	100 Pipers 6x1L 6x1000ml 2.7778	CA	2.00	217.64	-2.78	386.75	2,578.35
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	5.00	233.90	-11.67	2,000.10	13,334.00
141600	Beefeater Blood Orange 6x750ml 37.5% .0000	CA	2.00	256.03	0.00	460.85	3,072.36
141401	Beefeater Pink 6x750ml 37.5% .0000	CA	2.00	256.03	0.00	460.85	3,072.36
150500	Chivas Regal XV 6x750ml 43% 8.0833	EA	3.00	517.46	-8.08	229.22	1,528.13
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	10.00	319.35	-16.67	5,448.30	36,322.00
148103	Kahlua 16% 12x750ml 16% .0000	CA	1.00	221.03	0.00	397.85	2,652.36
146451	Malibu Coconut 6x750ml 6x750ml 21% 8.0833	CA	25.00	158.43	-8.08	3,382.80	22,552.01

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 09/12/23



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	4.00	239.15	-12.75	1,630.08	10,867.20
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	5.00	239.15	-12.75	2,037.60	13,584.00
270540	Martell VS Single Distillery 12x750ml 40% 3.5000	EA	1.00	418.11	-3.50	62.17	414.44
101252	Jameson Select Reserve 12x750ml 43% 13.0833	CA	1.00	420.31	-13.08	733.01	4,886.72

Total VAT	17,471.28	Total Including	133,946.56
COD Total			131,937.36

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Branch 632005



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McLenny
07/12/23