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:	1446553
Date:	2023-09-26
Customer:	66814
Branch / Plant:	SDGE
Warehouse LL:	RG/0002813
Order No:	1322291 SO
Liquor License:	WCP/028894

Requested Date: 2023-09-26 **Customer PO:** 105#000000458 **Currency:** ZAR **Payment Term:** 7 Days from Invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	CA	1.00	429.99	-37.83	352.94	2,352.94
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	4.00	319.35	-2.50	2,281.32	15,208.80
146451	Malibu Coconut 6X750ml 6x750ml 21% 9.4166	CA	3.00	158.43	-9.42	402.34	2,682.24
250531	Olmeca Reposado 12x750ml 35% 4.1667	CA	1.00	239.15	-4.17	422.97	2,819.80
250230	OLM SILVER 12X75CL 43º ZA NI OLM SILVER 12X75CL 43º ZA NI 4.1667	CA	1.00	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	**Total Including**

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						6,916.86	53,029.24
						COD Total	52,233.80

Banking Details

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

Received in good order on behalf of customer

Name: Magny
Signature:
Date: 27/09/23