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

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:	1499532
Date:	2024-07-22
Customer:	66814
Branch / Plant:	SDGE
Warehouse LL:	RG/0002813
Order No:	1370198 SO
Liquor License:	WCP/028894

Buyer's VAT: 4810298572

Requested Date:	2024-07-22	**Customer PO:**	105#000001150	**Currency:**	ZAR	**Payment Term:**	7 Days from Invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 33.0000	EA	24.00	233.89	-33.00	723.20	4,821.36
440701	Havana Club 3YO 12x750ml 43% .0000	EA	12.00	219.05	0.00	394.29	2,628.60
101550	Jameson Whiskey Standard 12x1000ml 3.3333	EA	12.00	425.79	-3.33	760.42	5,069.48
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	5.00	319.35	-16.67	2,724.15	18,161.00
146451	Malibu Coconut 6x750ml 21% 8.1667	CA	2.00	158.43	-8.17	270.47	1,803.16
250531	Olmeca Reposado 12x750ml 35% 14.3334	EA	12.00	246.45	-14.33	417.81	2,785.40
600101	Wyborowa Vodka 12x750ml 43% .1667	EA	12.00	152.21	-0.17	273.68	1,824.52
						Total VAT	**Total Including**

Banking Details

Bank:	Citibank ZAR
Account No:	******6023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name: Manny
Signature:
Date: 24/07/24

Pernod Ricard
South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						5,564.02	42,657.55
						COD Total	42,017.69

Banking Details

Bank: Citibank ZAR
Account No: ******6023
Branch SOUTH AFRICA

Received in good order on behalf of customer

Name: Manny
Signature:
Date: 24/07/24