



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: 1525554
Date: 2024-11-25
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1394591 SO
Liquor License: WCP/028894

Buyer's VAT: 4810298572

Requested Date: 2024-11-25

Customer PO: 105#00001419

Currency: ZAR

Payment Term: 7 Days from invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 14.3333	CA	6.00	246.45	-14.33	2,506.86	16,712.40
250230	Olmeca Silver 12 X 750ml 43% 14.3333	CA	4.00	246.45	-14.33	1,671.24	11,141.60
600101	Wyborowa Vodka 12x750ml 43% .1667	EA	12.00	152.21	-0.17	273.68	1,824.52

Total VAT 4,451.78
Total Including 34,130.30
COD Total 33,618.35

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: