



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: 1449158
Date: 2023-10-10
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1324681 SO
Liquor License: WCP/028894

Requested Date: 2023-10-09

Customer PO: 105#00000495

Buyer's VAT: 4810298572

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% 12.3333	EA	12.00	241.42	-12.33	412.36	2,749.04
152201	Chivas 18YO 6x750ml 43% 16.4167	EA	6.00	949.31	-16.42	839.60	5,597.36
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	6.00	319.35	-2.50	3,421.98	22,813.20
148103	Kahlua 16% 12x750ml 16% .0000	CA	2.00	221.03	0.00	795.71	5,304.72
250230	OLM SILVER 12X75CL 43% ZA NI OLM SILVER 12X75CL 43% ZA NI 12.7500	CA	2.00	239.15	DISTRIBUTION 12.75	815.04	5,433.60

LIQUOR RUNNERS GEORGE
REG 0002813
Total VAT 6,284.69
Total Including 48,182.61

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

COD Total

VAT

Total Amount

47,459.87

Banking Details

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



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Name:
Signature:
Date:

[Signature]
11/10/23

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



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2023-10-10

Customer:

66814

Branch / Plant:

SDGE

Warehouse Lt:

RG/0002813

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Account No:

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Branch

632005



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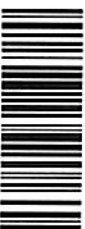
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