



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: 1994/00426/07

Vat No: 4570144973

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:

2023-11-27

Customer PO:

105#000000612

Currency:

ZAR

Payment Term:

7 Days from Invoice
1.5%



Tax Invoice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Doc No:

1459471

Date:

2023-11-27

Customer:

66814

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

1333573 SO

Liquor License:

WCP/028894

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Ballantines 7YO American Barr 6X750ml 43% 10.1667	CA	1.00	261.27	-10.17	225.99	1,506.62
140400	Ballantines Finest 12X750ml 43% 7.5000	CA	10.00	233.90	-7.50	4,075.20	27,168.00
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	CA	3.00	429.99	-37.83	1,058.82	7,058.82
300110	Bumbu XO 6x750ml 43% Bumbu XO 6x750ml 43% 101.7500	CA	1.00	565.21	-101.75	417.11	2,780.76
150202	Chivas Regal Whisky 12YO 6x750ml 5.8333	CA	10.00	346.33	-5.83	3,064.47	20,429.80
101252	Jameson Select Reserve 12x750ml 43% 13.0833	CA	1.00	420.31	-13.08	733.01	4,886.72
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	8.00	319.35	-16.67	4,358.64	29,057.60
141932	Malfy Gin Rosa 6x750ml 43% .0000	CA	1.00	342.71	0.00	308.44	2,056.26

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005



Name:

Signature:

Date:

Received in good order on behalf of customer



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Building 6, Country Club Estate, 21 Woodlands Drive
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Phone: 011 802 0600 Fax: 011 802 0620

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Item number	Description
250230	Olmeca Silver 12 X 750ml 43% 12.7500
600101	Wyborowa Vodka 12x750ml 43% .0000

UoM	Qty
CA	6.00
CA	2.00

Unit Selling Price
239.15
144.88

Discount
-12.75
0.00

VAT
2,445.12
521.57

Total Amount
16,300.80
3,477.12

Total VAT
17,208.37
COD Total
129,951.92

Total Including
131,930.88
129,951.92



Tax Invoice

LIQUOR DISTRIBUTION
REG 0002813
REG 0002813

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer