

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: 1994/004256/07
Vat No: 4670144973

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: 2023-10-02

Customer PO: 105#000000472

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Tax Invoice



Doc No: 1447799
Date: 2023-10-02
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1323510 SO
Liquor License: WCP/028894

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Mailibu Coconut 6X750ml 6x750ml 21% 9.4166	CA	3.00	158.43	-9.42	402.34	2,682.24
200202	Absolut Vodka Std 12x750ml 43% 12.3333	EA	12.00	241.42	-12.33	412.36	2,749.04
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% .0000	EA	6.00	256.03	0.00	230.43	1,536.18
141401	Beefeater Pink 6x750ml 6x750ml 37.5% .0000	CA	2.00	256.03	0.00	460.85	3,072.36
161104	Inverroche Gin Amber 6x750ml 43% .0000	EA	6.00	399.63	0.00	359.67	2,397.78
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	2.00	1,484.77	0.00	445.43	2,969.54
101550	Jameson Standard 1000ml 12x1000ml 3.3333	EA	12.00	425.79	-3.33	760.42	5,069.48
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	6.00	319.35	-2.50	3,421.98	22,813.20

Banking Details

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



Name: Manny
Signature: [Signature]
Date: 04/10/2023

Received in good order on behalf of customer



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Tax Invoice

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% .0000	CA	1.00	221.03	0.00	397.85	2,652.36
250531	Olmecca Reposado 12x750ml 35% 4.1667	CA	1.00	239.15	-4.17	422.97	2,819.80
250230	OLM SILVER 12X75CL 43° ZA NI OLM SILVER 12X75CL 43° ZA NI 4.1667	CA	1.00	239.15	-4.17	422.97	2,819.80
600101	Wyborowa Vodka 12x750ml 43% .0000	EA	12.00	144.88	0.00	260.78	1,738.56

Total VAT	7,998.05	Total Including	61,318.39
COD Total			60,398.62

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ABSA

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*****7386

Branch

632005



Name:

Signature:

Date:

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