



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: 1535338
Date: 2025-01-13
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1403396 SO
Liquor License: WCP/028894

Buyer's VAT: 4810298572

Requested Date: 2025-01-13

Customer PO: 105#000001519

Currency: ZAR

Payment Term: 7 Days from invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 41.0000	CA	1.00	584.54	-41.00	81.53	543.54
440701	Havana Club 3YO 12x750ml 43% .0000	CA	4.00	219.05	0.00	1,577.16	10,514.40
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.6667	CA	5.00	319.35	-11.67	2,769.15	18,461.00
250531	Olmea Reposado 12x750ml 35% 14.3333	CA	1.00	246.45	-14.33	417.81	2,785.40
200202	Absolut Vodka Std 12x750ml 43% 9.5833	CA	2.00	248.73	-9.58	860.93	5,739.52
146802	Malibu Pineapple 12x750ml 21% 8.0833	EA	12.00	158.43	-8.08	270.62	1,804.16
Total VAT						5,977.20	Total Including
							45,825.22

Banking Details

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



Received in good order on behalf of customer

Name:
Signature: 
Date: 15/1/25



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Requested Date: 2025-01-13	Customer PO: 105#000001519	Currency: ZAR	Payment Term: 7 Days from invoice 1.5%	Total Amount
Item number	Description	UoM	Unit Selling Price	Discount
			VAT	COD Total
				45,137.84

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: