



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: 4670148973



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: 1536245
Date: 2025-01-20
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1404222 SO
Liquor License: WCP/028894

Buyer's VAT: 4810298572

Requested Date: 2025-01-20 **Customer PO:** 105#00001531

Currency: ZAR

Payment Term: 7 Days from invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	5.00	233.89	-33.00	1,808.01	12,053.40
101253	Jameson Select Reserve 12x750ml 43% Naked 9.0000	EA	12.00	449.88	-9.00	793.58	5,290.56
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.6667	CA	5.00	319.35	-11.67	2,769.15	18,461.00
250531	Olmeca Reposado 12x750ml 35% 14.3333	EA	12.00	246.45	-14.33	417.81	2,785.40
250230	Olmeca Silver 12x750ml 43% 14.3333	EA	12.00	246.45	-14.33	417.81	2,785.40
200202	Absolut Vodka Std 12x750ml 43% 9.5833	EA	12.00	248.73	-9.58	430.46	2,869.76
146451	Malibu Coconut 6x750ml 21% 8.1667	EA	12.00	158.43	-8.17	270.47	1,803.16
						Total VAT	Total Including
							Received in good order on behalf of customer

Banking Details

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



Name: _____
Signature: _____
Date: _____



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Requested Date: 2025-01-20	Customer PO: 105#00001531	Currency: ZAR	Payment Term: 7 Days from invoice 1.5%
Item number	Description	Unit Selling Price	Total Amount
			52,955.98
		Discount	
			6,907.29
		UoM	
		Qty	
		VAT	
		COD Total	52,161.65

Banking Details

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

Received in good order on behalf of customer



Name: _____
Signature: _____
Date: _____