



Building 6, Country Club Estate, 21 Woodlands Drive
 Woodmead, Sandton, GAUTENG, 2191
 Phone: 011 802 0660 Fax: 011 802 0620
 Reg No: 1994/004236/07
 Vat No: 4670344973



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: 1539646
Date: 2025-02-10
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1406761 SO
Liquor License: WCP/028894

Buyer's VAT: 4810298572

Requested Date: 2025-02-10

Customer PO: 105#00001576

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	3.00	233.89	-33.00	1,084.81	7,232.04
101550	Jameson Whiskey Std 12x1000ml 43% 15.5556	EA	12.00	425.79	-15.56	738.42	4,922.81
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	3.00	319.35	-16.67	1,634.49	10,896.60
148103	Kahlua 12x750ml 16% .7500	EA	12.00	235.65	-0.75	422.82	2,818.80
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% 14.5833	EA	12.00	248.73	-14.58	421.46	2,809.76
146451	Malibu Coconut 6X750ml 6x750ml 21% 8.1667	CA	5.00	158.43	-8.17	676.19	4,507.90

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Currency:	Discount	Total Amount
146802	Malibu Pineapple 12x750ml 21% 8.0833	EA	12.00	158.43	ZAR	-8.08	1,804.16
Total VAT							6,084.43
Total Including							46,647.30
COD Total							45,947.59

Payment Term: 7 Days from invoice
1.5%

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

M. J. J. J.
 12/02/25