



Pernod Ricard  
South Africa

Building 5, 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: 4570144973



DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

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

Buyer's VAT: 4810298572

Requested Date: 2023-07-31

Customer PO:

105#000000323

Currency: ZAR

Payment Term: 7 Days from Invoice  
1.5%

Doc No: 1436791  
Date: 2023-07-31

Customer: 66814  
Branch / Plant: SDGE  
Warehouse LL: RG/0002813  
Order No: 1312813 SO  
Liquor License: WCP/028894

| Item number | Description                                 | UoM | Qty  | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|---------------------------------------------|-----|------|--------------------|----------|----------|--------------|
| 300109      | Bumbu Rum The Original 6x750ml 35% 37.8333  | CA  | 2.00 | 429.99             | -37.83   | 705.88   | 4,705.88     |
| 101500      | Jameson Standard 750ml 12x750ml 43% 10.8333 | CA  | 5.00 | 319.35             | -10.83   | 2,776.65 | 18,511.00    |
| 250531      | Olmecca Reposado 12x750ml 35% 9.6667        | CA  | 2.00 | 239.15             | -9.67    | 826.14   | 5,507.60     |
| 250230      | Olmecca Silver 12x750ml 43% 9.6667          | CA  | 2.00 | 239.15             | -9.67    | 826.14   | 5,507.60     |

Total VAT 5,134.81

Total Including 39,366.89

COD Total 38,776.38

Banking Details

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

Received in good order on behalf of customer

Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_