

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: 1994/004226/07
Vat No: 4670144973



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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: 1439260
Date: 2023-08-14
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1315090 SO
Liquor License: WCP/028894

Requested Date: 2023-08-14

Customer PO: 105#000000349

Buyer's VAT: 4810298572

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300109	Bumbu Rum The Original 6x750ml 35% 37.8333	EA	6.00	429.99	-37.83	352.94	2,352.94
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	6.00	319.35	-16.67	3,268.98	21,793.20
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml .0000	EA	6.00	342.71	0.00	308.44	2,056.26
149101	Red Heart Rum 12x750ml 1.6667	CA	25.00	173.74	-1.67	7,743.30	51,621.99
Total VAT						11,673.66	89,498.05
COD Total							88,155.58

Banking Details

Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: 16/08/23