

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



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: 2024-03-28

Customer PO: 105#000000887

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

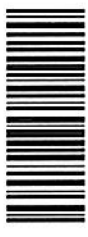
Doc No: 1481643
Date: 2024-03-28
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1352637 SO
Liquor License: WCP/028894

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440701	Havana Club 3YO 12x750ml 43% .0000	CA	2.00	219.05	0.00	788.58	5,257.20
148103	Kahlua 16% 12x750ml 16% .7500	CA	2.00	235.65	-0.75	845.64	5,637.60
146451	Mailbu Coconut 6x750ml 6x750ml 21% 8.1667	CA	2.00	158.43	-8.17	270.47	1,803.16

Total VAT	1,904.69	Total Including
COD Total		14,602.65
		14,383.61

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 03/04/24