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

Doc No:	1496446
Date:	2024-07-01
Customer:	66814
Branch / Plant:	SDGE
Warehouse LL:	RG/0002813
Order No:	1366963 SO
Liquor License:	WCP/028894

Requested Date: 2024-07-01 **Customer PO:** 105#000001097 **Currency:** ZAR **Payment Term:** 7 Days from Invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 8.5833	EA	12.00	248.73	-8.58	432.26	2,881.76
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	3.00	233.89	-23.08	1,138.36	7,589.04
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	5.00	319.35	-2.50	2,851.65	19,011.00
148103	Kahlua 12x750ml 16% .7500	CA	1.00	235.65	-0.75	422.82	2,818.80
146451	Malibu Coconut 6x750ml 21% 8.1667	CA	3.00	158.43	-8.17	405.71	2,704.74
149101	Red Heart Rum 12x750ml 1.6667	CA	4.25	173.74	-1.67	1,316.36	8,775.74
149700	Gold Heart 12 x 75cl .0000	CA	1.00	127.10	0.00	228.78	1,525.20
						Total VAT	**Total Including**

Banking Details

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

Received in good order on behalf of customer

Name: Hester
Signature:
Date: 3/7/24

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						6,795.94	52,102.22
						COD Total	51,320.69

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: 3/7/24