



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: 1994/00426/07

Vat No: 4570144973



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: 1519903

Date: 2024-11-04

Customer: 66814

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1390056 SO

Liquor License: WCP/028894

Buyer's VAT: 4810298572

Requested Date: 2024-11-04

Customer PO:

105#00001373

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% 28.0000	CA	3.00	233.89	-28.00	1,111.81	7,412.04
150500	Chivas Regal XV 6x750ml 43% 7.0000	EA	2.00	546.38	-7.00	161.81	1,078.76
160500	The Glenlivet 18YO 6x750ml 43% 55.8333	EA	2.00	1,703.56	-55.83	494.32	3,295.45
440701	Havana Club 3YO 12x750ml 43% .0000	CA	3.00	219.05	0.00	1,182.87	7,885.80
101253	Jameson Select Reserve 12x750ml 43% Naked 9.0000	EA	12.00	449.88	-9.00	793.58	5,290.56
101500	Jameson Standard 750ml 12x750ml 43% 11.6667	CA	6.00	319.35	-11.67	3,322.98	22,153.20
148103	Kahlua 16% 12x750ml 16% .7500	EA	12.00	235.65	-0.75	422.82	2,818.80
250531	Olmecca Reposado 12x750ml 35% 14.3333	EA	12.00	246.45	-14.33	417.81	2,785.40

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



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South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% 14.3333	EA	12.00	246.45	-14.33	417.81	2,785.40
						Total VAT	Total Including
						8,325.81	63,831.22
						COD Total	62,873.75

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Account No: *****6023
Branch: SOUTH AFRICA

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