



# 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

**Doc No:** 1497540  
**Date:** 2024-07-08  
**Customer:** 66814  
**Branch / Plant:** SDGE  
**Warehouse LL:** RG/0002813  
**Order No:** 1367985 SO  
**Liquor License:** WCP/028894

**Buyer's VAT:** 4810298572

**Requested Date:** 2024-07-08 **Customer PO:** 105#000001114 **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% 23.0833         | EA  | 1.00  | 233.89             | -23.08   | 31.62            | 210.81                 |
| 150202      | Chivas Regal Whisky 12YO 6x750ml 4.6667          | EA  | 6.00  | 361.24             | -4.67    | 320.92           | 2,139.44               |
| 440701      | Havana Club 3YO 12x750ml 43% .0000               | EA  | 12.00 | 219.05             | 0.00     | 394.29           | 2,628.60               |
| 101253      | Jameson Select Reserve 12x750ml 43% Naked 5.8333 | EA  | 12.00 | 449.88             | -5.83    | 799.28           | 5,328.56               |
| 101500      | Jameson Standard 750ml 12x750ml 43% 2.5000       | CA  | 3.00  | 319.35             | -2.50    | 1,710.99         | 11,406.60              |
| 148103      | Kahlua 12x750ml 16% .7500                        | EA  | 12.00 | 235.65             | -0.75    | 422.82           | 2,818.80               |
| 250531      | Olmeca Reposado 12x750ml 35% 3.6667              | CA  | 2.00  | 246.45             | -3.67    | 874.02           | 5,826.80               |
|             |                                                  |     |       |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                  |     |       |                    |          |                  |                        |

## 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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|-------------|-------------|-----|-----|--------------------|----------|------------------|--------------|
|             |             |     |     |                    |          | 4,553.94         | 34,913.55    |
|             |             |     |     |                    |          | <b>COD Total</b> | 34,389.85    |



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