

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: 2024-09-09

Customer PO:

105#000001263

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Doc No: 1507573
Date: 2024-09-09
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1377548 SO
Liquor License: WCP/028894

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 28.0000	EA	24.00	233.89	-28.00	741.20	4,941.36
101500	Jameson Standard 750ml 12x750ml 43% 25.8334	CA	5.00	319.35	-25.83	2,641.65	17,611.00
148103	Kahlua 16% 12x750ml 16% .7500	EA	12.00	235.65	-0.75	422.82	2,818.80
250531	Olmeca Reposado 12x750ml 35% 14.3333	EA	24.00	246.45	-14.33	835.62	5,570.80
250230	Olmeca Silver 12 X 750ml 43% 14.3333	EA	12.00	246.45	-14.33	417.81	2,785.40
Total VAT						5,059.10	38,786.46
COD Total							38,204.66
Total Including							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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