



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: 1521548
Date: 2024-11-11
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1391624 SO
Liquor License: WCP/028894

Buyer's VAT: 4810298572

Payment Term: 7 Days from invoice
1.5%

Currency: ZAR

Customer PO: lance

Requested Date: 2024-11-11

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440701	Havana Club 3YO 12x750ml 43% .0000	CA	3.00	219.05	0.00	1,182.87	7,885.80
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% 1.0000	EA	3.00	1,598.43	-1.00	718.84	4,792.29
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
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	5.00	233.89	-33.00	1,808.01	12,053.40
				Total VAT		4,963.15	Total Including
							38,050.84
							COD Total
							37,480.07

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

