



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:

1502930

Date:

2024-08-12

Customer:

66814

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

1373175 SO

Liquor License:

WCP/028894

Buyer's VAT:

4810298572

Requested Date:

2024-08-12

Customer PO:

105#0000001197

Currency:

ZAR

Payment Term:

7 Days from Invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmea Silver 12 X 750ml 43% 14.3334	CA	1.00	246.45	-14.33	417.81	2,785.40
149101	Red Heart Rum 12x750ml 5.1667	CA	5.00	173.74	-5.17	1,517.16	10,114.40
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	2.00	319.35	-16.67	1,089.66	7,264.40
Total VAT							Total Including
							23,188.83
COD Total							22,841.00

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA

Received in good order on behalf of customer

Name:

Signature:

Date:



[Signature]
14/8/24