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:	1498423
Date:	2024-07-15
Customer:	66814
Branch / Plant:	SDGE
Warehouse LL:	RG/0002813
Order No:	1368857 SO
Liquor License:	WCP/028894

Buyer's VAT: 4810298572

Requested Date: 2024-07-12 **Customer PO:** lance **Currency:** ZAR **Payment Term:** 7 Days from Invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	75.00	173.74	-5.17	22,757.40	151,715.97

Total VAT	Total Including
22,757.40	174,473.37
COD Total	171,856.27

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: 17/7/24