



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: 1514325
Date: 2024-10-14
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1383812 SO
Liquor License: WCP/028894

Buyer's VAT: 4810298572

Requested Date: 2024-10-14

Customer PO:

105#000001321

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% 38.0000	CA	2.00	233.89	-38.00	705.20	4,701.36
141600	Beefeater Blood Orange 6x750ml 37.5% 13.0000	EA	6.00	256.03	-13.00	218.73	1,458.18
150202	Chivas Regal Whisky 12YO 6x750ml 37.6667	CA	5.00	361.24	-37.67	1,456.08	9,707.20
440701	Havana Club 3YO 12x750ml 43% 14.1667	CA	3.00	219.05	-14.17	1,106.37	7,375.80
161104	Inverroche Gin Amber 6x750ml 43% 28.0000	EA	6.00	399.63	-28.00	334.47	2,229.78
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	EA	12.00	319.35	-16.67	544.83	3,632.20
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	3.00	158.43	-9.50	402.11	2,680.74
250531	Olmecca Reposado 12x750ml 35% 19.3333	CA	2.00	246.45	-19.33	817.62	5,450.80

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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Liquor License: WCP/028894

Buyer's VAT: 4810298572

Requested Date: 2024-10-14

Customer PO:

105#00001321

Currency: ZAR

Payment Term:

7 Days from invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% 19.3333	EA	12.00	246.45	-19.33	408.81	2,725.40
						Total VAT	Total Including
						5,994.22	45,955.68
						COD Total	45,266.35

Banking Details

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

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