

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



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: 1483563
Date: 2024-04-15
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1354603 SO
Liquor License: WCP/028894

Buyer's VAT: 4810298572

Requested Date: 2024-04-15

Customer PO: 105#00000917

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
154201	100 Pipers 6x1L 6x1000ml .0000	EA	12.00	230.70	0.00	415.26	2,768.40
440701	Havana Club 3YO 12x750ml 43% .0000	EA	12.00	219.05	0.00	394.29	2,628.60
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% 1.0000	EA	1.00	1,598.43	-1.00	239.61	1,597.43
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	5.00	319.35	-2.50	2,851.65	19,011.00
149101	Red Heart Rum 12x750ml 1.6667	CA	10.00	173.74	-1.67	3,097.32	20,648.80

Total VAT	6,998.13	Total Including	53,652.36
COD Total			52,847.58

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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