



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: 467014973



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: 1494418
Date: 2024-06-19
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1364486 SO
Liquor License: WCP/028894

Buyer's VAT: 4810298572

Requested Date: 2024-06-18

Customer PO:

105#000001058

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% 33.0000	CA	2.00	233.89	-33.00	723.20	4,821.36
150202	Chivas Regal Whisky 12YO 6x750ml 4.6667	CA	1.00	361.24	-4.67	320.92	2,139.44
161100	Inverroche Gin Classic 6x750ml 43% 14.0000	CA	1.00	399.63	-14.00	347.07	2,313.78
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 2.0000	PK	2.00	255.48	-2.00	76.04	506.96
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	5.00	319.35	-16.67	2,724.15	18,161.00
146451	Malibu Coconut 6x750ml 21% 8.1667	CA	2.00	158.43	-8.17	270.47	1,803.16
149101	Red Heart Rum 12x750ml 1.6667	CA	10.00	173.74	-1.67	3,097.32	20,648.80
600101	Wyborowa Vodka 12x750ml 43% .1667	CA	1.00	152.21	-0.17	273.68	1,824.52

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



W. Gany
20/06/24



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount Total Including
						7,832.85		60,051.87
								59,151.09

Banking Details

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

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Name:
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Date:

