



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: 1994/004726/07

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: 1504075
Date: 2024-08-19
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1374191 SO
Liquor License: WCP/028894

Buyer's VAT: 4810298572

Requested Date: 2024-08-19 **Customer PO:** 105#000001214 **Currency:** ZAR **Payment Term:** 7 Days from Invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Ballantine's 7YO American Barre 6x750ml 43% 10.1667	EA	6.00	268.48	-10.17	232.48	1,549.88
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	3.00	233.89	-23.08	1,138.36	7,589.04
150202	Chivas Regal Whisky 12YO 6x750ml 4.6667	CA	3.00	361.24	-4.67	962.75	6,418.32
101253	Jameson Select Reserve 12x750ml 43% Naked 5.8333	EA	12.00	449.88	-5.83	799.28	5,328.56
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	6.00	319.35	-2.50	3,421.98	22,813.20
148103	Kahlua 12x750ml 16% .7500	EA	12.00	235.65	-0.75	422.82	2,818.80
250531	Olmea Reposado 12x750ml 35% 3.6667	CA	3.00	246.45	-3.67	1,311.03	8,740.20
						Total VAT	Total Including

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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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						8,288.70	63,546.70
						COD Total	62,593.49

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
21/08/24