



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: 1994/004236/07
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: 1523593
Date: 2024-11-18
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1393175 SO
Liquor License: WCP/028894

Buyer's VAT: 4810298572

Requested Date: 2024-11-18

Customer PO:

105#00001402

Currency: ZAR

Payment Term: 7 Days from invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 41.0000	CA	2.00	584.54	-41.00	163.06	1,087.08
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 13.0000	EA	6.00	256.03	-13.00	218.73	1,458.18
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 13.0000	EA	6.00	256.03	-13.00	218.73	1,458.18
150202	Chivas Regal Whisky 12YO 6x750ml 21.1667	EA	12.00	361.24	-21.17	612.13	4,080.88
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	EA	12.00	449.88	-19.00	775.58	5,170.56
101550	Jameson Whiskey Standard 12x1000ml 15.5556	EA	12.00	425.79	-15.56	738.42	4,922.81
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	5.00	319.35	-16.67	2,724.15	18,161.00
148103	Kahlua 16% 12x750ml 16% 13.4167	CA	2.00	235.65	-13.42	800.04	5,333.60

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
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 39.5040	CA	12.00	550.31	-39.50	919.45	6,129.67
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	12.00	158.43	-9.50	1,608.44	10,722.96
Total VAT						8,778.73	Total Including
						67,303.66	
						COD Total	66,294.11

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