



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

Buyer's VAT: 4810298572

Requested Date: 2024-05-20

Customer PO: 105#000000994

Currency: ZAR

Payment Term: 7 Days from Invoice

1.5%

Doc No: 1489253
Date: 2024-05-20
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1359667 SO
Liquor License: WCP/028894

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	2.00	233.89	-23.08	758.90	5,059.36
101500	Jameson Whiskey Standard 750ml 12x750ml 43% 2.5000	CA	3.00	319.35	-2.50	1,710.99	11,406.60
146451	Mailbu Coconut 6x750ml 6x750ml 21% 8.1667	CA	2.00	158.43	-8.17	270.47	1,803.16
149101	Red Heart Rum 12x750ml 1.6667	CA	8.00	173.74	-1.67	2,477.86	16,519.04

Total VAT 5,218.22
Total Including 40,006.38
COD Total 39,406.30

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
[Date]



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