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

Doc No: 1509307
Date: 2024-09-19
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1378557 SO
Liquor License: WCP/028894

Requested Date: 2024-09-16
Customer PO: 105#000001280
Currency: ZAR
Payment Term: 7 Days from Invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 15.1666	EA	12.00	248.73	-15.17	420.41	2,802.76
300109	Bumbu Original 6x750ml 35% 37.8333	EA	6.00	469.08	-37.83	388.12	2,587.48
101500	Jameson Standard 750ml 12x750ml 43% 25.8334	CA	6.00	319.35	-25.83	3,169.98	21,133.20
146451	Malibu Coconut 6x750ml 21% 8.1667	CA	3.00	158.43	-8.17	405.71	2,704.74
250531	Olmeca Reposado 12x750ml 35% 14.3333	EA	12.00	246.45	-14.33	417.81	2,785.40
250230	Olmeca Silver 12 X 750ml 43% 14.3333	EA	12.00	246.45	-14.33	417.81	2,785.40
						Total VAT	**Total Including**
						5,219.84	40,018.83

Banking Details

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

Received in good order on behalf of customer

Name: Mgany
Signature:
Date: 21/09/24

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	39,418.54

Banking Details

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

Received in good order on behalf of customer

Name: Manny
Signature:
Date: 21/09/24