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:	1516316
Date:	2024-10-21
Customer:	66814
Branch / Plant:	SDGE
Warehouse LL:	RG/0002813
Order No:	1385559 SO
Liquor License:	WCP/028894

Requested Date: 2024-10-21 **Customer PO:** 105#000001338 **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	EA	24.00	233.89	-33.00	723.20	4,821.36
150202	Chivas Regal Whisky 12YO 6x750ml 21.1667	CA	2.00	361.24	-21.17	612.13	4,080.88
440701	Havana Club 3YO 12x750ml 43% .0000	EA	12.00	219.05	0.00	394.29	2,628.60
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% 11.6667	CA	8.00	319.35	-11.67	4,430.64	29,537.60
146451	Malibu Coconut 6x750ml 21% 8.1667	CA	3.00	158.43	-8.17	405.71	2,704.74
						Total VAT	**Total Including**
						7,304.39	56,000.39

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: 23/10/24

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South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	55,160.38

Banking Details

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

Received in good order on behalf of customer

Name: Heste
Signature:
Date: 23/10/24