



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: 4570144973



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: 1509990
Date: 2024-09-23
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1379927 SO
Liquor License: WCP/028894

Buyer's VAT: 4810298572

Requested Date: 2024-09-23 **Customer PO:** 105#000001293 **Currency:** ZAR **Payment Term:** 7 Days from Invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Ballantines 7YO American Barre 6x750ml 43% 10.1667	EA	6.00	268.48	-10.17	232.48	1,549.88
440701	Havana Club 3YO 12x750ml 43% .0000	CA	3.00	219.05	0.00	1,182.87	7,885.80
101450	Jameson Caskmates 12x750ml 43% 3.1667	EA	12.00	363.00	-3.17	647.70	4,318.00
101253	Jameson Select Reserve 12x750ml 43% Naked 22.1667	EA	12.00	449.88	-22.17	769.88	5,132.56
101500	Jameson Standard 750ml 12x750ml 43% 11.6667	EA	24.00	319.35	-11.67	1,107.66	7,384.40
148103	Kahlua 16% 12x750ml 16% .7500	EA	12.00	235.65	-0.75	422.82	2,818.80
						Total VAT	Total Including
						4,363.41	33,452.86

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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Buyer's VAT: 4810298572

Requested Date: 2024-09-23	Customer PO: 105#0000001293	Currency: ZAR	Payment Term: 7 Days from Invoice 1.5%
Item number	Description	UoM	Qty
		Unit Selling Price	Discount
		VAT	Total Amount
		COD Total	32,951.06

Banking Details

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

Received in good order on behalf of customer

Name:
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