



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

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



Tax Invoice

Doc No: 1500899
Date: 2024-07-29
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1371402 SO
Liquor License: WCP/028894

Buyer's VAT: 4810298572

Requested Date: 2024-07-29

Customer PO:

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	CA	3.00	233.89	-33.00	1,084.81	7,232.04
440701	Havana Club 3YO 12x750ml 43% .0000	CA	1.00	219.05	0.00	394.29	2,628.60
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	6.00	319.35	-16.67	3,268.98	21,793.20
148103	Kahlua 12x750ml 16% .7500	EA	12.00	235.65	-0.75	422.82	2,818.80
Total VAT						5,170.90	39,643.54
Total Including						39,643.54	39,048.90
COD Total						39,048.90	

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

N. Gany
31/07/24