



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: 467044973

Buyer: Grassy Park Hotel (Pty) Ltd

Ultra Liquors Exp (Grassy Park)
cnr Victoria Rd & 4th Ave
Grassy Park
Cape Town 7945

Consignee:

Ultra Liquors Exp (Grassy Park)
cnr Victoria Rd & 4th Ave
Grassy Park
Cape Town 7945

Buyer's VAT: 4100102203

Requested Date: 2024-03-14

Customer PO: 31693

Currency: ZAR

Payment Term: 15 Days from
statement 1.5%



Tax Invoice

Doc No: 1479562
Date: 2024-03-19
Customer: 12108
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1350011 SO
Liquor License: WCP/000624

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	EA	24.00	319.35	-16.67	1,089.66	7,264.40
146451	Mailbu Coconut 6X750ml 6x750ml 21% 9.5000	EA	6.00	158.43	-9.50	134.04	893.58
250230	Olmeca Silver 12 X 750ml 43% 3.6667	EA	12.00	246.45	-3.67	437.01	2,913.40
149101	Red Heart Rum 12x750ml 1.6667	EA	24.00	173.74	-1.67	619.46	4,129.76

Total VAT 2,280.17

Total Including 17,481.31

COD Total 17,219.09

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer