

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



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Tax Invoice

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

Doc No: 1512997
Date: 2024-10-08
Customer: 12108
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1382008 SO
Liquor License: WCP/008222

Requested Date: 2024-10-04

Customer PO: 296

Currency: ZAR

Payment Term: 15 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 21.1667	CA	✓ 1.00	361.24	-21.17	306.07	2,040.44
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	✓ 2.00	319.35	-16.67	1,089.66	7,264.40
250230	Olmeca Silver 12 X 750ml 43% 14.3333	CA	✓ 1.00	246.45	-14.33	417.81	2,785.40

Total VAT	1,813.54	Total Including
COD Total		13,903.78
		13,695.22

Banking Details

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



Received in good order on behalf of customer

Name: Karen Frost
Signature:
Date: 10-10-24