

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
e-mail: 1994/004226/07

at No: 4570144973

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

Request Date: 2024-09-27

Customer PO: 246

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Tax Invoice



Doc No: 1510805
Date: 2024-09-27
Customer: 12108
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1380537 SO
Liquor License: WCP/008222

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 28.0000	EA	24.00	233.89	-28.00	741.20	4,941.36
101253	Jameson Select Reserve 12x750ml 43% Naked 22.1667	EA	12.00	449.88	-22.17	769.88	5,132.56
Total VAT						1,511.08	11,585.01
COD Total							11,411.23

Banking Details

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



Received in good order on behalf of customer

Name: [Signature]
Signature: [Signature]
Date: 03/10/2024

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