

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:

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

Tax Invoice



Requested Date:

2024-05-03

Customer PO:

32016

Buyer's VAT:

4100102203

Currency:

ZAR

Payment Term:

15 Days from
statement 1.5%

Doc No: 1487188
Date: 2024-05-07
Customer: 12108
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1357209 SO
Liquor License: WCP/008222

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 33.0000	EA	36.00	233.89	-33.00	1,084.81	7,232.04
150202	Chivas Regal Whisky 12YO 6x750ml 21.1667	EA	6.00	361.24	-21.17	306.07	2,040.44
101550	Jameson Whiskey Standard 12x1000ml 3.3333	EA	24.00	425.79	-3.33	1,520.84	10,138.96
101500	Mailbu Coconut 6x750ml 21% 9.4167	EA	72.00	319.35	-16.67	3,268.98	21,793.20
146451	Olmecca Reposado 12x750ml 35% 14.3334	EA	12.00	158.43	-9.42	268.22	1,788.16
250531	Olmecca Silver 12x750ml 43% 14.3334	EA	24.00	246.45	-14.33	835.62	5,570.80
250230	Red Heart Rum 12x750ml 1.6667	EA	12.00	246.45	-14.33	417.81	2,785.40
149101		EA	24.00	173.74	-1.67	619.46	4,129.76

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

Name:

Signature:

Date:

John Hoffmann
19/05/24

