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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

Buyer's VAT: 4100102203

Requested Date: 2024-02-09

Customer PO: 31451

Currency: ZAR

Payment Term: 15 Days from
statement 1.5%



Tax Invoice

Doc No: 1473277
Date: 2024-02-13
Customer: 12108
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1344936 SO
Liquor License: WCP/000624

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 12X750ml 43% 2.5000	CA	2.00	319.35	-2.50	1,140.66	7,604.40
250531	Olmecca Reposado 12x750ml 35% 4.1667	CA	1.00	239.15	-4.17	422.97	2,819.80
149101	Red Heart Rum 12x750ml 1.6667	CA	4.00	173.74	-1.67	1,238.93	8,259.52

Total VAT	2,802.56	Total Including
COD Total		21,486.28
		21,163.98

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: 15/02/2024