

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: 1994/00426/07
Vat No: 467014973

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: 2024-05-31

Customer PO: 32218

Currency: ZAR

Payment Term:

15 Days from
statement 1.5%

Tax Invoice



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Doc No: 1491398
Date: 2024-05-31
Customer: 12108
Branch / Plant: CPTD
Warehouse Ll: RG/0004327
Order No: 1361425 SO
Liquor License: WCP/008222

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.5833	EA	12.00	248.73	-14.58	421.46	2,809.76
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	EA	24.00	449.88	-19.00	1,551.17	10,341.12
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	EA	72.00	319.35	-2.50	3,421.98	22,813.20
149101	Red Heart Rum 12x750ml 5.1667	EA	60.00	173.74	-5.17	1,517.16	10,114.40
149700	Gold Heart 12 x 75cl .0000	EA	12.00	127.10	0.00	228.78	1,525.20
Total VAT						7,140.55	54,744.23
COD Total							53,923.07
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
[Signature]
06/06/24