

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



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

Requested Date: 2024-07-20

Customer PO: 32554

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Doc No: 1499934
Date: 2024-07-23
Customer: 12108
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1370068 SO
Liquor License: WCP/008222

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	5.00 ✓	173.74	-5.17	1,517.16	10,114.40

Total VAT 1,517.16
Total Including 11,631.56
COD Total 11,457.09

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: 
Date: 2024/07/24