



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

Doc No: 1474213
Date: 2024-02-19
Customer: 12108
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1345862 SO
Liquor License: WCP/000624

Buyer's VAT: 4100102203

Requested Date: 2024-02-16

Customer PO: 31500

Currency: ZAR

Payment Term: 15 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	EA	48.00	233.90	-11.67	1,600.08	10,667.20
101500	Jameson Standard 12X750ml 43% 16.6667	EA	12.00	319.35	-16.67	544.83	3,632.20
154201	100 Pipers 6x1L 6x1000ml 2.7778	EA	12.00	217.64	-2.78	386.75	2,578.35
149101	Red Heart Rum 12x750ml 5.1667	EA	12.00	173.74	-5.17	303.43	2,022.88

Total VAT	2,835.09	Total Including	21,735.72
COD Total			21,409.68

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Signature
22/02/2024