



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: 1530841
Date: 2024-12-13
Customer: 12108
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1398536 SO
Liquor License: WCP/008222

Buyer's VAT: 4100102203

Requested Date: 2024-12-13

Customer PO: 815

Currency: ZAR

Payment Term: 15 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 45.8333	EA	36.00	233.89	-45.83	1,015.51	6,770.04
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	EA	24.00	319.35	-16.67	1,089.66	7,264.40
146451	Malibu Coconut 6x750ml 21% 9.5000	EA	6.00	158.43	-9.50	134.04	893.58
Total VAT						2,239.21	17,167.22
COD Total							16,909.72
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]
19/12/24