



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: 2024-08-05

Customer PO: 32643

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Doc No: 1502272

Date: 2024-08-06

Customer: 12108

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1372117 SO

Liquor License: WCP/008222

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 33.0000	EA	36.00	233.89	-33.00	1,084.81	7,232.04
141203	Beefeater Dry 44% 12x750ml 44% .3333	EA	12.00	256.03	-0.33	460.25	3,068.36
141401	Beefeater Pink 6x750ml 6x750ml 37.5% .3333	EA	6.00	256.03	-0.33	230.13	1,534.18
101550	Jameson Whiskey Standard 12x1000ml 3.3333	EA	12.00	425.79	-3.33	760.42	5,069.48
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	EA	24.00	319.35	-16.67	1,089.66	7,264.40
146451	Mailbu Coconut 6x750ml 21% 8.1667	EA	6.00	158.43	-8.17	135.24	901.58
Total VAT						3,760.51	28,830.55
Total Including							

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer
08/08/24