



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: Grassyy Park Hotel (Pty) Ltd

Ultra Liquors Exp (Grassyy Park)
cnr Victoria Rd & 4th Ave
Grassyy Park
Cape Town 7945

Consignee:

Ultra Liquors Exp (Grassyy Park)
cnr Victoria Rd & 4th Ave
Grassyy Park
Cape Town 7945

Doc No: 1520147

Date: 2024-11-05

Customer: 12108

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1389800 SO

Liquor License: WCP/008222

Buyer's VAT: 4100102203

Requested Date: 2024-11-01

Customer PO: 504

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% 38.0000	EA	48.00	233.89	-38.00	1,410.41	9,402.72
150202	Chivas Regal Whisky 12YO 6x750ml 21.1667	EA	6.00	361.24	-21.17	306.07	2,040.44
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	EA	12.00	449.88	-19.00	775.58	5,170.56
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	EA	72.00	319.35	-16.67	3,268.98	21,793.20
146451	Mailbu Coconut 6x750ml 21% 9.5000	EA	12.00	158.43	-9.50	268.07	1,787.16
250531	Olmeca Reposado 12x750ml 35% 14.3333	EA	12.00	246.45	-14.33	417.81	2,785.40
250230	Olmeca Silver 12 X 750ml 43% 14.3333	EA	12.00	246.45	-14.33	417.81	2,785.40
Total VAT						417.81	
Total Including							2,785.40

Banking Details

Received in good order on behalf of customer

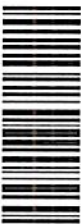
Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Name:
Signature:

Date:



[Signature]
07/10/24

 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: 457044973



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
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							51,840.16

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____