

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: 1514634
Date: 2024-10-15
Customer: 12108
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1383388 SO
Liquor License: WCP/008222

Buyer's VAT: 4100102203

Requested Date: 2024-10-11

Customer PO: 339

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% 33.0000	EA	24.00	233.89	-33.00	723.20	4,821.36
200202	Absolut Vodka Std 12x750ml 43% 9.5833	EA	12.00	248.73	-9.58	430.46	2,869.76
250531	Olmeca Reposado 12x750ml 35% 14.3333	EA	24.00	246.45	-14.33	835.62	5,570.80
250230	Olmeca Silver 12 X 750ml 43% 14.3333	EA	12.00	246.45	-14.33	417.81	2,785.40

Total VAT	2,407.09	Total Including	18,454.42
COD Total			18,177.60

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: 
Date: 17/10/2024