



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: 1470106
Date: 2024-01-23
Customer: 12108
Branch / Plant: CPTD
Warehouse LI: RG/0004327
Order No: 1342238 SO
Liquor License: WCP/000624

Buyer's VAT: 4100102203

Requested Date: 2024-01-19

Customer PO: 31307

Currency: ZAR

Payment Term: 15 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 12X750ml 43% 2.5000	EA	48.00	319.35	-2.50	2,281.32	15,208.80
149101	Red Heart Rum 12x750ml 5.1667	EA	24.00	173.74	-5.17	606.86	4,045.76

Total VAT	2,888.18	Total Including	22,142.74
COD Total			21,810.60

Banking Details

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



Received in good order on behalf of customer

Name: Tony Poolman
Signature: [Signature]
Date: 23/01/24