



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



27

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: 2024-11-18

Customer PO: 617

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Doc No: 1523886
Date: 2024-11-19
Customer: 12108
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1393057 SO
Liquor License: WCP/008222

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.5833	EA	12.00	248.73	-14.58	421.46	2,809.76
140400	Ballantine's Finest 12x750ml 43% 33.0000	EA	12.00	233.89	-33.00	361.60	2,410.68
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	EA	12.00	449.88	-19.00	775.58	5,170.56

Total VAT 1,558.64
COD Total 11,770.41
Total Including 11,949.65

Banking Details

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



Received in good order on behalf of customer

Name: J. M. M. M.
Signature: [Signature]
Date: 21/11/24