

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



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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: 1532850
Date: 2024-12-23
Customer: 12108
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1400261 SO
Liquor License: WCP/008222

Buyer's VAT: 4100102203

Requested Date: 2024-12-21

Customer PO: 853

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% 45.8333	EA	24.00	233.89	-45.83	677.00	4,513.36
150202	Chivas Regal 12YO 6x750ml 43% 38.1667	EA	6.00	361.24	-38.17	290.77	1,938.44

Total VAT 967.77
Total Including 7,419.57
COD Total 7,308.27

Banking Details

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



Received in good order on behalf of customer

Name: Olive
Signature: [Signature]
Date: 27/12/2024