



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: J994/004226/07

Vat No: 4670144973

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: 2023-11-27

Customer PO: 30920

Currency: ZAR

Payment Term: 15 Days from
statement 1.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

140400 Ballantines Finest 12x750ml 43% 7.5000
150202 Chivas Regal Whisky 12YO 6x750ml 5.8333
101550 Jameson Standard 1000ml 12x1000 ml 3.3333

CA 2.00 233.90
CA 2.00 346.33
CA 1.00 425.79

-7.50 815.04 5,433.60
-5.83 612.89 4,085.96
-3.33 760.42 5,069.48

Total VAT 2,188.35
Total Including 16,777.40
COD Total 16,525.74

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005



Received in good order on behalf of customer

Name:

Signature:

Date:

Handwritten signature and date
30/11/23



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