

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

Buyer's VAT: 4100102203

Doc No: 1493703

Date: 2024-06-14

Customer: 12108

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1363873 SO

Liquor License: WCP/008222

Requested Date: 2024-06-14

Customer PO: 32309

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	EA	84.00	173.74	-5.17	2,124.02	14,160.16

Total VAT	2,124.02	Total Including	16,284.18
COD Total			16,039.92

Banking Details

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



Received in good order on behalf of customer

Name: 
Signature: 
Date: 20/06/24

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