

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: 1507983
Date: 2024-09-10
Customer: 12108
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1377289 SO
Liquor License: WCP/008222

Requested Date: 2024-09-08

Customer PO: 108

Buyer's VAT: 4100102203

Currency: ZAR

Payment Term: 15 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 21.1667	EA	1	361.24	-21.17	612.13	4,080.88
101500	Jameson Standard 750ml 12x750ml 43% 25.8334	EA	1	319.35	-25.83	2,641.65	17,611.00
Total VAT						3,253.78	24,945.66
COD Total							24,571.47

Banking Details

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



Received in good order on behalf of customer

Name: Karen Feust
Signature: [Signature]
Date: 2024-09-10