

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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Ballprop Holdings (Pty) Ltd
Big Daddy's (Epping) (EFT BD)
108 Bofors Circle
General Industrial 2
Western Cape

Consignee:
Big Daddy's (Epping) (EFT BD)
108 Bofors Circle
General Industrial 2
Western Cape

Doc No: 1450509
Date: 2023-10-16
Customer: 65247
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1325771 SO
Liquor License: NLA Ref : 13393

Buyer's VAT: 4470269749

Requested Date: 2023-10-16
Customer PO: CPT-3703

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	10.00	241.42	-12.33	4,123.56	27,490.40
250733	AVIØN REPOSADO 6x750ml 40% 27.5000	EA	30.00	607.03	-27.50	2,607.89	17,385.90
250735	AVIØN SILVER 6x750ml 43% 27.5000	EA	30.00	607.03	-27.50	2,607.89	17,385.90
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 43.4167	EA	12.00	875.60	-43.42	1,497.93	9,986.20
160500	The Glenlivet 18YO 6x750ml 43% 107.5833	EA	6.00	1,566.11	-107.58	1,312.67	8,751.16
146451	Mailbu Coconut 6X750ml 6x750ml 21% 9.4167	CA	5.00	158.43	-9.42	670.56	4,470.40
270565	Martell Blue Swift 12x750ml 40% 40.0000	CA	10.00	831.42	-40.00	14,245.56	94,970.40
151000	Monkey 47 6x500ml 47% 26.7222	EA	12.00	547.23	-26.72	936.91	6,246.09

Banking Details

Received in good order on behalf of customer

Bank: ABSA
Account No: *****7386
Branch 632005



Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 34.4167	EA	24.00	692.12	-34.42	2,367.73	15,784.88
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 33.6667	EA	60.00	724.70	-33.67	6,219.30	41,462.00
600101	Wyborowa Vodka 12x750ml 43% 5.9167	CA	4.00	144.88	-5.92	1,000.54	6,670.24
Total VAT						37,590.54	288,194.11
COD Total							280,989.26
Total Including							

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



RECEIVED BULK
NAME: Mustafa
DATE/TIME: 18/10/23
MANAGER: [Signature]

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____