

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



20

Tax Invoice

Buyer: Ballprop Holdings (Pty) Ltd
Ballprop United Epping (EFT AD)
108 Bofors Circle
General Industrial 2
Western Cape

Consignee: Ballprop United Epping (EFT AD)
108 Bofors Circle
General Industrial 2
Western Cape

Buyer's VAT: 4470269749

No Invoices Received
RECEIVED
Yes
DATE: 2024-11-18
NAME: CPTD
SIGN: [Signature]

Doc No: 1523549
Date: 2024-11-18
Customer: 65247
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1393100 SO
Liquor License: NLA Ref : 13393

Requested Date: 2024-11-18

Customer PO: CPT-13849

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
200166	Absolut Elyx 6x750ml 43% 10.1667	EA	24.00	456.70	-10.17	1,607.52	10,716.80
160310	The Glenlivet 21YO 3x750ml 43% 93.3333	EA	3.00	3,092.28	-93.33	1,349.53	8,996.84
161102	Inverroche Gin Verdant 6x750ml 43% 14.1667	CA	1.00	399.63	-14.17	346.92	2,312.78
300102	Luc Belaire Luxe 6x750ml 12.5% 22.0000	EA	18.00	440.82	-22.00	1,130.81	7,538.76
300106	Luc Belaire Rare Rose Fantome 6x750ml 12.5% 26.3333	EA	18.00	521.73	-26.33	1,337.57	8,917.14
141932	Malfy Gin Rosa 6x750ml 43% 12.3333	CA	1.00	349.62	-12.33	303.56	2,023.72
151000	Monkey 47 6x500ml 47% 26.7222	EA	6.00	582.17	-26.72	499.90	3,332.69
600101	Wyborowa Vodka 12x750ml 43% 6.2500	CA	7.00	152.21	-6.25	1,839.10	12,260.64

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____



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2.5%

Item number

Description

Uom

Qty

Unit Selling Price

Discount

Total VAT

8,414.91

Total Including

64,514.28

COD Total

62,901.43

RECEIVED: *Gregory*
DATE: *20/11/24*
NAME: *Yes*
SIGN: *[Signature]*

No Faults Received
UD WAREHOUSE

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date: