

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: 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 Invoiced Received
Doc No: 1521485
Date: 2024-11-11
Customer: 65247
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1391417 SO
Liquor License: NLA Ref : 13393

RECEIVED: 13/11/24
DATE: 13/11/24
NAME: Gregory
SIGN: [Signature]

Requested Date: 2024-11-11
Customer PO: CPT-13526

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160310	The Glenlivet 21YO 3x750ml 43% 93.3333	EA	2.00	3,092.28	-93.33	899.68	5,997.89
440701	Havana Club 3YO 12x750ml 43% 10.9167	CA	10.00	219.05	-10.92	3,746.40	24,976.00
101456	Jameson Triple 12X750ml 43% 26.6667	EA	84.00	382.10	-26.67	4,478.45	29,856.36
300107	Luc Belaire Luxe Fantome 6x750ml 12.5% 26.3333	EA	12.00	521.73	-26.33	891.71	5,944.76
300106	Luc Belaire Rare Rose Fantome 6x750ml 12.5% 26.3333	EA	12.00	521.73	-26.33	891.71	5,944.76
600101	Wyborowa Vodka 12x750ml 43% 6.2500	CA	5.00	152.21	-6.25	1,313.64	8,757.60
Total VAT						12,221.59	93,698.98
Total Including							93,698.98

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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EFT after delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							91,356.51

RECEIVED
DATE: 18/11/24
NAME: Yeo
SIGN:

Mr. Paul. Received.
WINEHOUSE

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: