



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

Var No: 467014973



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

RECEIVED
DATE: 09-10-2024
NAME: [Signature]

NO pallets
UN WAREHOUSE
yes

Doc No:

1512369

Date:

2024-10-07

Customer:

65247

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1381974 SO

Liquor License:

NLA Ref : 13393

Requested Date: 2024-10-04

Customer PO:

CPT-12284

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 45.8333	CA	2.00	233.89	-45.83	677.00	4,513.36
101292	Jameson 18YO 3x750ml 46% 79.6667	EA	3.00	1,598.43	-79.67	683.44	4,556.29
141938	Mafy Gin Originale 6x750ml 43% 12.3333	EA	20.00	349.62	-12.33	1,011.86	6,745.73
250531	Olmeca Reposado 12x750ml 35% 35.5833	CA	55.00	246.45	-35.58	20,875.80	139,172.02
250230	Olmeca Silver 12 X 750ml 43% 35.5833	CA	54.00	246.45	-35.58	20,496.24	136,641.62

Total VAT 43,744.34 Total Including 335,373.37

COD Total 326,989.03

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date: