



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

Doc No: 1544263
Date: 2025-03-10
Customer: 65247
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1410460 SO
Liquor License: NLA Ref : 13393

Buyer's VAT: 4470269749

Requested Date: 2025-03-10 **Customer PO:** CPT-17015 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250735	Avion Silver 6x750ml 43% 27.5000	EA	60.00	638.44	-27.50	5,498.46	36,656.40
141938	Malfy Gin Originale 6x750ml 43% 12.3333	CA	1.00	349.62	-12.33	303.56	2,023.72
141932	Malfy Gin Rosa 6x750ml 43% 12.3333	CA	2.00	349.62	-12.33	607.12	4,047.44
270311	Martell VSOP Red Barrel 12x750ml 40% 32.0833	EA	24.00	708.62	-32.08	2,435.53	16,236.88
250381	Olmeca Extra Aged 12x750ml 35% 11.2500	EA	300.00	280.22	-11.25	12,103.65	80,691.00

Total VAT 20,948.32 **Total Including** 160,603.76
COD Total 156,588.67

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA

RECEIVED

DATE:

NAME:

SIG: I



Received in good order on behalf of customer

Name:

Signature:

Date: