

20



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 BD)
108 Bofors Circle
General Industrial 2
Western Cape

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

Requested Date: 2024-05-06

Customer PO: CPT-8523

Buyer's VAT: 4470269749

RECEIVED
DATE: 08/05/24
NAME: Mufar
SIGN: [Signature]

Doc No: 1486965
Date: 2024-05-06
Customer: 65247
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1357405 SO
Liquor License: NLA Ref : 13393

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	5.00	399.63	-14.17	1,734.59	11,563.90
101252	Jameson Select Reserve 12x750ml 43% 14.2500	CA	12.00	449.88	-14.25	9,409.61	62,730.72
141932	Malfy Gin Rosa 6x750ml 43% 12.3333	CA	2.00	349.62	-12.33	607.12	4,047.44
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	5.00	158.43	-9.50	670.19	4,467.90
149101	Red Heart Rum 12x750ml 5.1667	CA	55.00	173.74	-5.17	16,688.76	111,258.38
600101	Wyborowa Vodka 12x750ml 43% 6.2500	CA	5.00	152.21	-6.25	1,313.64	8,757.60
500309	Mumm Olympe Demi 6x750ml 12% 33.6667	EA	60.00	760.17	-33.67	6,538.53	43,590.20
Total VAT							Total Including
							43,590.20

Banking Details

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

No Pallet



Name:
Signature:
Date:

Received in good order on behalf of customer



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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36,962.44	283,378.56
COD Total	276,294.10

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: