

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

Doc No: 1506332
Date: 2024-09-02
Customer: 65247
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1376059 SO
Liquor License: NLA Ref : 13393

Buyer's VAT: 4470269749

Requested Date: 2024-09-02

Customer PO: cpt-11440

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 14.3333	CA	165.00	246.45	-14.33	68,938.66	459,591.07
250230	Olmecca Silver 12 X 750ml 43% 14.3333	CA	200.00	246.45	-14.33	83,562.01	557,080.08

Total VAT 152,500.67
Total Including 1,169,171.82
COD Total 1,139,942.53

RECEIVED: 04/09/24
NAME: GREGORY
SIGN:

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: