



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



16

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

No Invoice To
WAREHOUSE
See Gert
RECEIVED: 21/08/24
DATE: 21/08/24
NAME: [Signature]
SIGN: [Signature]

Doc No: 1504188
Date: 2024-08-19
Customer: 65247
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1374113 SO
Liquor License: NLA Ref : 13393

Buyer's VAT: 4470269749

Requested Date: 2024-08-19

Customer PO: CPT-10812

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
250733	AVIÓN REPOSADO 6x750ml 40% 27.5000	EA	60.00	638.44	-27.50	5,498.46	36,656.40
300102	Luc Belaire Luxe 6x750ml 12.5% 22.0000	EA	12.00	440.82	-22.00	753.88	5,025.84
300106	Luc Belaire Rose Fantome 6x750ml 12.5% 26.3333	EA	18.00	521.73	-26.33	1,337.57	8,917.14
146451	Mailbu Coconut 6x750ml 21% 9.5000	CA	10.00	158.43	-9.50	1,340.37	8,935.80
250531	Olmeca Reposado 12x750ml 35% 10.0000	CA	14.00	246.45	-10.00	5,958.54	39,723.60
250230	Olmeca Silver 12 X 750ml 43% 10.0000	CA	10.00	246.45	-10.00	4,256.10	28,374.00
						Total VAT	19,144.92
						Total Including	146,777.70

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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Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

143,108.27

Banking Details

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

Received in good order on behalf of customer

RECEIVED
DATE: 21/08/24
NAME: *Goa Cony*
SIGN: *[Signature]*
He puts it in
UD WAREHOUSE

Name:
Signature:

Date: