



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



23

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

Doc No:

1524042

Date:

2024-11-20

Customer:

65247

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1391417 SO

Liquor License:

NLA Ref : 13393

Requested Date:

2024-11-11

Customer PO:

CPT-13526

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number

Description

Uom

Qty

Unit Selling Price

Discount

VAT

Total Amount

440802 Havana Club 7YO 12x750ml 43% 5.4167

EA

60.00

312.30

-5.42

2,761.95

18,413.00

Total VAT

2,761.95

Total Including

21,174.95

COD Total

20,645.58

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA

RECEIVED
DATE:
NAME:
SIGN:

UD WAREHOUSE

2024/11/24
G.V.H. 124
J. Jansen

Received in good order on behalf of customer

Name:

Signature:

Date: