



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 Forty One (SA) (Pty) Ltd

Africa Discount Liquors (EFT AD)
Unit 3 Philippi Industrial Township
cnr Lansdowne & Stock Rds
Philippi East
Cape Town 7785

Consignee:

Africa Discount Liquors (EFT AD)
Unit 3 Philippi Industrial Township
cnr Lansdowne & Stock Rds
Philippi East
Cape Town 7785

Buyer's VAT: 4470269749

Requested Date: 2023-09-11

Customer PO: CPT-3106

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Doc No: 1444030

Date: 2023-09-11

Customer: 54609

Branch / Plant: CPTD

Warehouse LI: RG/0004327

Order No: 1319788 SO

Liquor License: NLA Ref : 12168

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	3.00	233.90	-11.67	1,200.06	8,000.40
160401	The Glenlivet 12YO 12X750ml 43% 26.1667	CA	2.00	533.28	-26.17	1,825.61	12,170.72
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 43.4167	EA	12.00	875.60	-43.42	1,497.93	9,986.20
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	2.00	399.63	-14.08	693.98	4,626.56
101252	Jameson Select Reserve 12x750ml 43% 13.3333	CA	10.00	420.31	-13.33	7,325.58	48,837.20
500305	Mumm Olympe Demi Sec in SBC 6x750ml 12.5% 33.6667	EA	6.00	724.70	-33.67	621.93	4,146.20
Total VAT						13,165.09	100,932.37
Total Including							100,932.37

Banking Details

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



Received in good order on behalf of customer

PROCESSED
13/09/2023

Name: RECEIVED
Signature: 13/09/2023
Date:

SIGN:

