



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



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

RECEIVED
DATE: 2024/09/02
NAME: GREGORY
SIGN: [Signature]

Buyer's VAT:

4470269749

Doc No: 1506333
Date: 2024-09-02
Customer: 65247
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1376062 SO
Liquor License: NLA Ref : 13393

Requested Date:

2024-09-02

Customer PO:

CPT-11441

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.6667	CA	20.00	248.73	-12.67	8,498.28	56,655.19
250733	AVIÓN REPOSADO 6x750ml 40% 27.5000	EA	60.00	638.44	-27.50	5,498.46	36,656.40
150202	Chivas Regal Whisky 12YO 6x750ml 17.5000	CA	1.00	361.24	-17.50	309.37	2,062.44
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	3.00	399.63	-14.17	1,040.75	6,938.34
161100	Inverroche Gin Classic 6x750ml 43% 14.1667	CA	3.00	399.63	-14.17	1,040.75	6,938.34
101550	Jameson Whiskey Standard 12x1000ml 22.2222	CA	1.00	425.79	-22.22	726.42	4,842.81
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 31.1667	EA	30.00	627.81	-31.17	2,684.90	17,899.30
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 33.6667	EA	60.00	760.17	-33.67	6,538.53	43,590.20

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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Tax Invoice

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
						26,337.46		201,920.47
						COD Total		196,872.44

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

No PAWELS
UD WAREHOUSE
yes

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____