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 BD)
108 Bofors Circle
General Industrial 2
Western Cape

Consignee:
Ballprop United Epping (EFT BD)
108 Bofors Circle
General Industrial 2
Western Cape

Buyer's VAT: 4470269749

NO PALLETS.
UD WAREHOUSE
RECEIVED: GREGORY YES
DATE: 07/08/24.
NAME:
SIGN:

Doc No:	1501921
Date:	2024-08-05
Customer:	65247
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1372294 SO
Liquor License:	NLA Ref : 13393

Requested Date: 2024-08-05 **Customer PO:** CPT-10578 **Currency:** ZAR **Payment Term:** EFT before delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300109	Bumbu Original 6x750ml 35% 37.8333	EA	6.00	469.08	-37.83	388.12	2,587.48
161102	Inverroche Gin Verdant 6x750ml 43% 14.1667	CA	1.00	399.63	-14.17	346.92	2,312.78
101550	Jameson Whiskey Standard 12x1000ml 15.0000	CA	2.00	425.79	-15.00	1,478.84	9,858.96
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 10.9167	CA	1.00	363.00	-10.92	633.75	4,225.00
250230	Olmeca Silver 12 X 750ml 43% 10.0000	CA	10.00	246.45	-10.00	4,256.10	28,374.00
						Total VAT	**Total Including**
						7,103.73	54,461.95
						COD Total	53,100.40

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____