



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



30

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

Requested Date: 2024-11-04

Customer PO: CPT-13308

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Doc No: 1519840
NGIS Date: 2024-11-04
SWN Customer: 65247
BLVD Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1390040 SO
Liquor License: NLA Ref : 13393

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
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190120	Aberlour 12YO Double Cask 6x750 ml 43% 33.8333	EA	6.00	689.49	-33.83	590.09	3,933.94
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 10.9167	EA	12.00	363.00	-10.92	633.75	4,225.00
101450	Jameson Caskmates 12x750ml 43% 10.9167	EA	12.00	363.00	-10.92	633.75	4,225.00
300107	Luc Belaire Luxe Fantome 6x750ml 12.5% 26.3333	EA	12.00	521.73	-26.33	891.71	5,944.76
600101	Wyborowa Vodka 12x750ml 43% 6.2500	CA	10.00	152.21	-6.25	2,627.28	17,515.20

Banking Details

NAME: NO PAUETS
DATE: 07/11/24
SIGN: RECEIVED: *gacey* **UD WAREHOUSE**

Received in good order on behalf of customer

Total VAT 5,376.58
COD Total 40,189.98
Total Including 41,220.49

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

Name:
Signature:
Date: