

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

Requested Date: 2024-08-12

Customer PO: CPT-10662

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Doc No: 1503862
Date: 2024-08-16
Customer: 65247
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1373063 SO
Liquor License: NLA Ref : 13393

RECEIVED
DATE: 17/08/24
NAME: GREGORY
SIGN:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 13.0000	CA	1.00 ✓	256.03	-13.00	218.73	1,458.18
150500	Chivas Regal XV 6x750ml 43% 14.1667	EA	12.00 ✓	546.38	-14.17	957.98	6,386.56
160401	The Glenlivet 12VO 12x750ml 43% 27.8333	CA	1.00 ✓	548.21	-27.83	936.68	6,244.52
101475	Jameson Whiskey Standard 12x375ml 43% 5.6250	CA	2.00 ✓	159.67	-5.62	554.56	3,697.08
148103	Kahlua 12x750ml 16% 11.6667	CA	20.00 ✓	235.65	-11.67	8,063.40	53,755.99
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 31.1667	EA	60.00 ✓	627.81	-31.17	5,369.79	35,798.60
Total VAT						16,101.14	123,442.07
Total Including							

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

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South Africa

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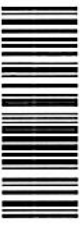
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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COD Total 120,356.03

RECEIVED: *No Palets*
DATE: *17/08/24*
NAME: *Gregory*
SIGN: *[Signature]*
UD WAREHOUSE

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer