



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



UD WAREHOUSE

RECEIVED
DATE: 2024-07-29
NAME: See below
S.N:

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: 2024-07-29

Customer PO: CPT-10421

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Doc No: 1500779
Date: 2024-07-29
Customer: 65247
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1371160 SO
Liquor License: NLA Ref : 13393

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200005	Absolut Grapefruit 12x750ml 40% 12.6667	EA	12.00	248.73	-12.67	424.91	2,832.76
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	5.00	399.63	-14.17	1,734.59	11,563.90
250531	Olmeca Reposado 12x750ml 35% 10.0000	CA	20.00	246.45	-10.00	8,512.20	56,748.00
250230	Olmeca Silver 12 X 750ml 43% 10.0000	CA	30.00	246.45	-10.00	12,768.30	85,122.00

Total VAT 23,440.00
Total Including 179,706.66
COD Total 175,213.99

Banking Details

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



Name: See below
Signature: [Signature]
Date: 2024-07-29

Received in good order on behalf of customer