

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

Doc No: 1484637
Date: 2024-04-22
Customer: 65247
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1355388 SO
Liquor License: NLA Ref : 13393

Buyer's VAT: 4470269749

Requested Date: 2024-04-22

Customer PO: CPT-8286

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
250735	Avion Silver 6x750ml 43% 27.5000	EA	30.00 ✓	638.44	-27.50	2,749.23	18,328.20
161102	Inverroche Gin Verdant 6x750ml 43% 14.1667	CA	1.00 ✓	399.63	-14.17	346.92	2,312.78
141932	Malfy Gin Rosa 6x750ml 43% 14.1666	CA	2.00 ✓	349.62	-14.17	603.82	4,025.44
146451	Mailbu Coconut 6x750ml 21% 9.5000	CA	8.00 ✓	158.43	-9.50	1,072.30	7,148.64
600101	Wyborowa Vodka 12x750ml 43% 6.2500	CA	3.00 ✓	152.21	-6.25	788.18	5,254.56
500304	Murmm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 33.6667	EA	30.00 ✓	760.17	-33.67	3,269.27	21,795.10
Total VAT						8,829.72	67,694.43
Total Including							

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005

Received in good order on behalf of customer

RECEIVED
DATE: _____
NAME: _____
SIGN: _____
WINE WAREHOUSE
Signature

Name: _____
Signature: _____
Date: _____

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COD Total 66,002.07

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

RECEIVED
DATE: 24/04/24
NAME: 24/04/24
SIGN: 24/04/24
WAREHOUSE

No pallet