



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



15

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

No Fault Received
UD WAREHOUSE
RECEIVED: *Gregory*
DATE: *27/11/22*
NAME: _____
SIGN: _____

Doc No: 1525407
Date: 2024-11-25
Customer: 65247
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1394413 SO
Liquor License: NLA Ref : 13393

Buyer's VAT: 4470269749

Requested Date: 2024-11-25

Customer PO: CPT-14047

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12YO Double Cask 6x750 ml 43% 33.8333	EA	6.00	689.49	-33.83	590.09	3,933.94
280800	Del Maguay Chichicapa 6x750ml 48% 85.0000	CA	3.00	1,096.49	-85.00	2,731.02	18,206.82
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA	1.00	469.27	-23.50	802.39	5,349.24
440701	Havana Club 3YO 12x750ml 43% 10.9167	CA	6.00	219.05	-10.92	2,247.84	14,985.60
161102	Inverroche Gin Verdant 6x750ml 43% 14.1667	CA	6.00	399.63	-14.17	2,081.50	13,876.68
101456	Jameson Triple Triple 12x750ml 43% 26.6667	EA	96.00	382.10	-26.67	5,118.23	34,121.55
300106	Luc Belaire Rare Rose Fantome 6x750ml 12.5% 26.3333	EA	24.00	521.73	-26.33	1,783.43	11,889.52
141930	Malfy Con Arancia 6x750ml 43% 12.3333	EA	12.00	349.62	-12.33	607.12	4,047.44

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____



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: 1994/00426/07
Vat No: 4670144973



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

No Invoices Received
UD WAREHOUSE
RECEIVED: *Category*
DATE: *27/11/24*
NAME: _____
SIGN: _____

Doc No: 1525407
Date: 2024-11-25
Customer: 65247
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1394413 SO
Liquor License: NLA Ref : 13393

Requested Date: 2024-11-25

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Currency: ZAR

Payment Term: EFT after delivery

2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141938	Malfy Gin Originale 6x750ml 43% 12.3333	CA	2.00	349.62	-12.33	607.12	4,047.44
141932	Malfy Gin Rosa 6x750ml 43% 12.3333	CA	2.00	349.62	-12.33	607.12	4,047.44
151000	Monkey 47 6x500ml 47% 26.7222	EA	12.00	582.17	-26.72	999.81	6,665.37
600101	Wyborowa Vodka 12x750ml 43% 6.2500	CA	6.00	152.21	-6.25	1,576.37	10,509.12

Total VAT 19,752.04
Total Including 151,432.18
COD Total 147,646.39

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer