



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

Doc No:

1489395

Date:

2024-05-20

Customer:

65247

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1359489 SO

Liquor License:

NLA Ref : 13393

Requested Date:

2024-05-20

Customer PO:

CPT-8838

Currency:

ZAR

Payment Term:

EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141203	Beefeater Dry 12x750ml 44% 13.0000	CA	1.00	256.03	-13.00	437.45	2,916.36
150202	Chivas Regal Whisky 12YO 6x750ml 17.5000	CA	2.00	361.24	-17.50	618.73	4,124.88
160401	The Glenlivet 12YO 12x750ml 43% 27.8333	CA	1.00	548.21	-27.83	936.68	6,244.52
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	3.00	399.63	-14.17	1,040.75	6,938.34
101200	Jameson Whiskey Standard 24x200ml 43% 3.0000	CA	1.00	85.16	-3.00	295.78	1,971.84
148103	Kahlua 12x750ml 16% 11.6667	CA	5.00	235.65	-11.67	2,015.85	13,439.00
146451	Malibu Coconut 6x750ml 6x750ml 21% 9.5000	CA	5.00	158.43	-9.50	670.19	4,467.90
151000	Monkey 47 Gin 6x500ml 47% 26.7222	EA	12.00	582.17	-26.72	999.81	6,665.37

Banking Details

UD WAREHOUSE

Received in good order on behalf of customer

Bank:

ABSA

DATE:

18-05-24

Account No:

*****7386

NAME:

UD WAREHOUSE

Branch

632005

SIGN:

UD WAREHOUSE

Name:

Signature:

Date:



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600101	Wyborowa Vodka 12x750ml 43% 6.2500	CA	5.00	152.21	-6.25	1,313.64	8,757.60
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Total VAT

8,328.88

Total Including

63,854.68

COD Total

62,258.31

UD WAREHOUSE

RECEIVED: Yes

DATE:

19-05-24

NAME:

UD Warehouse

SIGN:

[Signature]

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer

