



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 AD)
108 Bofors Circle
General Industrial 2
Western Cape

Consignee:
Ballprop United Epping (EFT AD)
108 Bofors Circle
General Industrial 2
Western Cape

No Phuels
UD WAREHOUSE
RECEIVED: GREGORY Yes
DATE: 29/01/25
NAME: _____
SIGN: _____

Doc No: 1537560
Date: 2025-01-27
Customer: 65247
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1405106 SO
Liquor License: NLA Ref : 13393

Buyer's VAT: 4470269749

Requested Date: 2025-01-27 **Customer PO:** CPT-15833 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.6667	CA	40.00	248.73	-12.67	16,996.56	113,310.38
280800	Del Maguey Chichicapa 6x750ml 48% 85.0000	CA	3.00	1,096.49	-85.00	2,731.02	18,206.82
440701	Havana Club 3YO 12x750ml 43% 10.9167	CA	5.00	219.05	-10.92	1,873.20	12,488.00
101292	Jameson Whiskey 18YO 3x750ml 46% 79.6667	CA	6.00	1,598.43	-79.67	4,100.66	27,337.74
148103	Kahlua 12x750ml 16% 11.6667	CA	11.00	235.65	-11.67	4,434.87	29,565.80
141938	Malfy Gin Originale 6x750ml 43% 12.3333	CA	2.00	349.62	-12.33	607.12	4,047.44
146451	Malibu Coconut 6X750ml 6x750ml 21% 9.5000	CA	15.00	158.43	-9.50	2,010.56	13,403.70
151000	Monkey 47 6x500ml 47% 26.7222	EA	12.00	582.17	-26.72	999.81	6,665.37

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 10.0000	CA	17.00	246.45	-10.00	7,235.37	48,235.80
600101	Wyborowa Vodka 12x750ml 43% 6.2500	CA	20.00	152.21	-6.25	5,254.56	35,030.40
250231	Olmeca Silver Limited Edition 12x750ml 43% 10.0000	CA	14.00	246.45	-10.00	5,958.54	39,723.60
						Total VAT	Total Including
						52,202.27	400,217.31
						COD Total	390,211.88

Banking Details

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Account No: *****6023
Branch: SOUTH AFRICA



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