



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 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

Requested Date: 2024-12-17

Customer PO: CPT-14848

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Doc No: 1531414
Date: 2024-12-17
Customer: 65247
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1399352 SO
Liquor License: NLA Ref : 13393

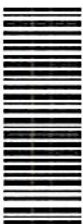
Handwritten: No PAET Received
WADENHOUSE
19/12/24
Yes
Signature: [Signature]

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12x750ml 43% 27.8333	CA	2.00	548.21	-27.83	1,873.36	12,489.04
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	7.00	399.63	-14.17	2,428.42	16,189.46
148103	Kahlua 12x750ml 16% 11.6667	CA	10.00	235.65	-11.67	4,031.70	26,878.00
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	3.00	349.62	-12.33	910.67	6,071.16
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 34.5000	EA	60.00	734.86	-34.50	6,303.24	42,021.60
Total VAT						16,154.51	123,851.21
Total Including							123,851.21

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____



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Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
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COD Total

120,754.93

No Inets Received
UD WAREHOUSE
RECEIVED: 19/12/24
DATE: 19/12/24
NAME: Gabe
SIGN: [Signature]

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:

Signature:

Date: