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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
Big Daddy's (Epping) (EFT BD)
108 Bofors Circle
General Industrial 2
Western Cape

Consignee:
Big Daddy's (Epping) (EFT BD)
108 Bofors Circle
General Industrial 2
Western Cape

Buyer's VAT: 4470269749

RECEIVED BULK
NAME: Allistair
DATE/TIME: 17/01/24
MANAGER:

Doc No:	1469068
Date:	2024-01-15
Customer:	65247
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1341657 SO
Liquor License:	NLA Ref : 13393

Requested Date: 2024-01-15 **Customer PO:** CPT-5942 **Currency:** ZAR **Payment Term:** EFT before delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	6.00	429.99	-37.83	352.94	2,352.94
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	8.00	399.63	-14.08	2,775.94	18,506.24
161100	Inverroche Gin Classic 6x750ml 43% 14.0833	CA	5.00	399.63	-14.08	1,734.96	11,566.40
146451	Malibu Coconut 6X750ml 6x750ml 21% 9.4167	CA	35.00	158.43	-9.42	4,693.92	31,292.79
600101	Wyborowa Vodka 12x750ml 43% 5.9167	CA	12.00	144.88	-5.92	3,001.61	20,010.72
101253	Jameson Select Reserve 12x750ml 43% Naked 13.3333	CA	6.00	420.31	-13.33	4,395.35	29,302.32
						Total VAT	**Total Including**
						16,954.72	129,986.12

Banking Details

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

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
						COD Total	126,736.47

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________