



24

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: 4570144973



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: 2024-12-09

Customer PO: CPT-14524

Currency: ZAR

Payment Term: EFT after delivery
2.5%

RECEIVED
NO WAREHOUSE
DATE: 11-12-24
NAME: Skeem
SIGN: [Signature]
Doc No: 1529473
Date: 2024-12-09
Customer: 65247
Branch / Plant: CPTD
Warehouse LI: RG/0004327
Order No: 1397353 SO
Liquor License: NLA Ref: 13393

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12x750ml 43% 27.8333	EA	4.00	548.21	-27.83	312.23	2,081.51
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.5000	EA	24.00	934.38	-43.50	3,207.17	21,381.12
160500	The Glenlivet 18YO 6x750ml 43% 85.5000	EA	6.00	1,703.56	-85.50	1,456.25	9,708.36
440701	Havana Club 3YO 12x750ml 43% 10.9167	CA	3.00	219.05	-10.92	1,123.92	7,492.80
101456	Jameson Whiskey Triple 12x750ml 43% 26.6667	EA	120.00	382.10	-26.67	6,397.79	42,651.94
300102	Luc Belaire Luxe 6x750ml 12.5% 22.0000	EA	60.00	440.82	-22.00	3,769.38	25,129.20
141930	Malfy Con Arancia 6x750ml 43% 12.3333	EA	18.00	349.62	-12.33	910.67	6,071.16
141934	Malfy Con Limone 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: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malty Gin Rosa 6x750ml 43% 12.3333	CA	3.00	349.62	-12.33	910.67	6,071.16
250381	Olmecca Extra Aged 12x750ml 35% 11.2500	EA	360.00	280.22	-11.25	14,524.38	96,829.20
600101	Wyborowa Vodka 12x750ml 43% 6.2500	CA	10.00	152.21	-6.25	2,627.28	17,515.20
Total VAT						35,846.86	274,825.95
COD Total							267,955.30
Total Including							

Banking Details

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



RECEIVED
DATE: 11-12-2014
NAME: Sherry?
SIGN: *[Signature]*

Full Received
NO WAREHOUSE
No

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____