



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

Buyer: Ballprop Holdings (Pty) Ltd

**Big Daddy's (Epping
108 Bofors Circle
General Industrial 2
Western Cape**

Consignee:

Big Daddy's (Epping) (EFT 8D)
108 Bofors Circle
General Industrial 2
Western Cape

Buyer's VAT: 4470269749

Requested Date: 2024-01-29

Customer PO:

CPT-6194

ZAR

Payment Term:

EFT before delivery
2.5%

Doc No:	14771108
Date:	2024-01-30
Customer:	65247
Branch / Plant:	CPTD
Warehouse LI:	RG/0004327
Order No:	1343344 SO
Liquor License:	NLA Ref : 13393

DD WAREHOUSE
RECEIVED: 6/27/24
DATE: 6/27/24

Tax Invoice

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141203	Beefeater Dry 44% 12x750ml 44% 13.0000	CA	3.00	256.03	-13.00	1,312.36	8,749.08
250733	Avion Reposado 6x750ml 40% 27.5000	EA	180.00	607.03	-27.50	15,647.31	104,315.40
280800	Del Maguey Chichicapa 6x750ml 48% 38.3333	CA	3.00	1,096.49	-38.33	2,857.02	19,046.82
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	6.00	399.63	-14.08	2,081.95	13,879.68
161100	Inverroche Gin Classic 6x750ml 43% 14.0833	CA	2.00	399.63	-14.08	693.98	4,626.56
101200	Jameson Standard 200ml 24X200ml 43% 3.0000	CA	1.00	85.16	-3.00	295.78	1,971.84
600101	Wyborowa Vodka 12x750ml 43% 5.9167	CA	10.00	144.88	-5.92	2,501.34	16,675.60

Banking Details

Received in good order on behalf of customer

Bank: ABSA

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:



Pernod Ricard
South Africa

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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

Doc No: 1471108
Date: 2024-01-30
Customer: 65247
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1343344 SO
Liquor License: NLA Ref : 13393

Buyer's VAT: 4470269749

Requested Date: 2024-01-29

Customer PO: CPT-6194

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						25,389.74	194,654.73
						COD Total	189,788.36

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer