

TAX INVOICE

REPRINT

5

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG00005;
 Customer Service Telephone: 0800 60

Invoice Number 9746192061	SAP Order 117858379	Sap Order Date 29.07.2024	Account Number 196902	GRV Required NO
Invoice Date 31.07.2024	PO Number 10415	Delivery Date 2024	Plant / Bay 1817	Order type Paid
Invoice Address BALLPROP FORTY ONE PTY LTD PHILIPP, Ballprop Forty One (Pty) Ltd - Philippi, ERF 4121 5 PROTEA AVENUE, 7750, Philippi		Delivery Address BALLPROP FORTY ONE PTY LTD PHILIPP, ERF 4121 5 PROTEA AVENUE, 7750, Philippi		Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 4470269749

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
---------------------	-----	-----	------------	-------------------	----------------------	-----------------	-----

787269	Swirnoff 1818 20cl	48X01	2	CAS	1,996.47	-40.00	3,992.94	598.94
787269	Swirnoff 1818 20cl	48X01	3	CAS	1,996.47		5,989.42	898.41
787266	Swirnoff 1818 75cl	12X01	2	CAS	1,647.68	-104.00	3,191.36	476.71
787582	CH SpicedGold S 75cl	12X01	75	CAS	1,785.57	-2,625.00	131,292.47	19,693.81
787269	Swirnoff 1818 20cl	48X01	5,000	CAS	OUT OF STOCK			
748480	CH SpicedGold S 20cl	12X01	31,000	CAS	OUT OF STOCK			

Drop 1 PALLET HEINEKEN CHOP PALLET

Lake 1 PALLET HEINEKEN CHOP PALLET

BOADY'S MASAKHANE
 EIVED: 31 Jul 24
 E: 31 Jul 24
 IE: 31 Jul 24
 N: 31 Jul 24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand
 Vat Rate
 Tax Amount Rand
 Total Due
 ESD
 Currency

Receipt From Customer

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Signing this document is a legal requirement

