

TAX INVOICE

REPRINT

3

* 9 7 4 6

Invoice Number
9746192062

SAP Order
117658410

Sap Order Date
29.07.2024

Account Number
196901

GRRV Required
NO

Invoice Date
2024

PO Number
10415

Delivery Date
2024

Plant / Bay
1817

Order type
Paid

Invoice Address
BALLPROP FORTY ONE PTY LTD NYANGA,
BALLPROP FORTY ONE (Pty) Ltd - Nyanga,
PREMISES 310, Mt Langano Crescent, 7755, Nyanga

Delivery Address
BALLPROP FORTY ONE PTY LTD NYANGA
PREMISES 310
7755, Nyanga

Payment Terms
Bank :
15 Days from Invoice Date - 2%

Customer VAT Number: 4470269749

Customer Service Telephone: 0800 60

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
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694742	Bells Extra Sp1 75cl	12X01	CAS	2,422.46			11,137.30	1,670.61
771126	J+B Rare 20cl	04X06	CAS	1,419.13			2,818.26	422.74
787269	Smirnoff 1818 20cl	48X01	CAS	2,016.47			13,975.30	2,096.36
787582	CH Spicedold S 75cl	12X01	CAS	1,785.57			28,009.06	4,201.35

782656	Bells Extra Sp1 20cl	48X01	CAS	3,000			144,000.00	21,600.00
748480	CH Spicedold S 20cl	12X01	Primo	10,000			100,000.00	15,000.00

NO Pallets Received
NO Pallets sent

DIAGEO NYANGA

RECEIVED
DATE 2024
NAME
SIGN

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

TUNIDA

Signature

21.07.24

Name

Signature

Date

Receipt From Customer

T.M. T.M. 2024

Signature

24.07.2024

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

Signify this document is a legal requirement

