

TAX INVOICE

REPRINT

3

Invoice Number

9746192062

Invoice Date

2024

PO Number

T-10415

Delivery Date

2024

Sap Order Date

29.07.2024

Account Number

116901

GRV Required

Invoice Address

BALPROP FORTY ONE PTY LTD NYANGA,
BALPROP FORTY ONE (Pty) Ltd - Nyanga,
PREMISES 310, Mlangano Crescent, 7755, Nyanga

Plant/Bay

1817

Order type

Paid

Payment Terms

15 Days from Invoice Date - 2%

Bank

CITYBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Vat Number

4470269749

Product

Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

694742	Bells Extra Sp1 75cl	12X01	5	CAS	422.46	-975.00	11,137.30	1,670.61
771126	J+B Rare 20cl	04X06	2	CAS	1,419.33	-20.00	2,818.26	422.71
787269	Smirnoff 1818 20cl	48X01	7	CAS	2,016.47	-140.00	13,975.30	2,096.31
707582	C# SpicedGold S 75cl	12X01	16	CAS	1,785.57	-560.00	28,009.06	4,201.31

726556	Bells Extra Sp1 20cl	48X01	3.000	CAS	OUT OF STOCK			
748480	C# SpicedGold S 20cl	12X01	10.000	CAS	OUT OF STOCK			

no pack required
no pack sent

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

BIG DADDY NYANGA

RECEIVED

DATE: 19/07/2024

NAME: ZOLE

SIGNATURE: ZOLE

Sales Order Notes

Notes:

Receipt
From
DiageoReceipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
CurrencyReceipt
From
Customer

Name

Signature

Date

30.07.2024

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Cre
City, Midrand, 2090
Vat Reg: 4750102802 NLA: RG00005
Customer Service Telephone: 0800 60Receipt
From
Customer

Notes:

T.M. Trusse

Signature

Date

30.07.2024