

TAX INVOICE

REPRINT

6

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Cre
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00005
Customer Service Telephone: 0800 6C

Invoice Number
9746192064

SAP Order
117858498

Sap Order Date
29.07.2024

Account Number
196226

GRV Required
NO

Invoice Date
30.07.2024

PO Number
GPT-10415

Delivery Date
2024

Plant / Bay
1818

Order type
Paid

Invoice Address
BALPROP FORTY ONE PTY LTD MASAKHAN,
Ballprop forty one (Pty) Ltd - Masakhane,
UNIT 3 ERF 37 PORTION OF ERF 4, Onr Stock & Govan Mbeki Road,
Philippi Industrial Township, 7785, Masakhane Philippi

Delivery Address
UNIT 3 ERF 37 PORTION OF ERF 4
7785, Masakhane Philippi

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANCTION 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
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694742	Bells Extra Sp1 75c1	12X01	CAS	2,422.46			4,454.92	668.24
786425	Gordons Dry Gin 75c1	12X01 Local	CAS	1,761.12			200,774.40	30,116.16
787267	Smirnoff 1818 1L	12X01	CAS	2,153.46			2,108.46	316.21
787269	Smirnoff 1818 20c1	48X01	CAS	2,016.47			21,961.19	3,294.18
787266	Smirnoff 1818 75c1	12X01	CAS	1,647.68			33,509.27	5,026.39
787582	CM Spicedold S 75c1	12X01	CAS	1,785.57			175,056.63	26,258.49
782656	Bells Extra Sp1 20c1	48X01	CAS					
748480	CM Spicedold S 20c1	12X01 Promo	CAS					

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

Name

Signature

Date

BIG DADDYS DC

RECEIVED: 169
DATE: 30/07/24
NAME: LUYE
SIGN: [Signature]